

TSRSCNA Motion Submission Form

For Secretary Use Only:

Motion No: 3

go to Areas

Areas Voting: _____

Votes Needed to Pass: **Simple:** _____ **2/3 majority:** _____ **3/4 majority:** _____

MOTION Made	SECONDED	CARRIED	DEFEATED	TABLED
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Notes: _____

In Favor: Opposed: Abstained:

Result: _____

Month Published In Minutes: _____

Motion: *To amend current TSRSCNA policy page 21, Section XV B. : attached*
"Funding will include [...]"
• 1/2 the cost of hotel rooms adding → (including tax)
• Per Diem for meals \$ 50.00 per day (with receipts, including gratuities)

Intent: *including travel days*
• Inbound and outbound tolls

Intent: *To prohibit financial insecurity as a barrier to service in the fellowship.*

Initiated By: *Lana M (412)491-1264 EEANA RCM*

Name	Phone #	Service Position/AREA
<i>Butler Area</i>		

Seconded By: _____

Name	Phone #	Service Position/AREA

Date: 10/12/19.

A. Travel to World Service Events

Members of TSRSCNA participating in a NAWS meeting will be reimbursed for travel, lodging, and per diem expenses incurred at those workshops, provided prior TSRSCNA approval has been obtained and proper receipts are presented (in accordance with Section X.A.7).

Only members of the TSRSCNA who are World Service Conference (WSC) participants will be reimbursed for travel, lodging, and per diem expenses incurred in conjunction with attendance at WSC, provided prior TSRSCNA approval has been obtained, and proper receipts are presented (in accordance with Section X.A.7).

Reimbursable expenses are as follows:

- Lodging
- Airfare
- Mileage (volunteer rates)
- Per Diem for meals \$50.00 per day (with receipts, includes gratuities) including travel days
- Shuttle expenses to and from airports (with receipts, excluding gratuities)

B. Travel to Conference Agenda Report (CAR)

TSRSCNA will fund the following Trusted Servants to attend a Regional approved Conference Agenda Report Workshop hosted outside of the Region (including all member Areas to obtain information to present to the Region); RD, RDA, Chair, Vice Chair, RSC Subcommittees' Chairs, RCM's (unable to be funded by their area with documentation from their area). Trusted Servants are listed by situational importance determined by the RSC.

Funding will include:

- Pre-registration
 - Mileage (volunteer rates)
 - ½ of the cost for hotel rooms (including tax)
 - Per Diem for meals \$50.00 per day. (with receipts, including gratuities)
- Anyone receiving funding will be responsible for presenting proper receipts (in accordance with Section X A 7). including travel days

All Regional Representatives' funding will be in accordance with Section XV A.

• Inbound and outbound tolls

A Regional Representative is a member appointed by the Chair in the absence of an RD/RDA for the purpose of representing the Region at events not hosted by the Region and its member Areas for the purpose of gathering and reporting information discussed at said event.

Regarding travel to Regional Approved Conference in off Conference years Regional Representatives reimbursed per the TSRSCNA travel reimbursement Guidelines with a cap of \$300.00.