

North Pittsburgh Area Service Committee of Narcotics Anonymous

The October 2019 meeting of the North Pittsburgh Area Service Committee of Narcotics Anonymous was opened by Russel, Chair, with the Serenity Prayer.

Mike read the twelve concepts; Ann read the twelve traditions.

Roll call of the Trusted Servants was performed, listed below.

| Position | Trusted Servant | Attendance |
|---|------------------------|-------------------|
| Chair | Russel | Present |
| Vice Chair | Natalie | Present |
| Policy & Administration (P&A) Subcommittee Chair | Dahlia | Absent |
| Secretary | Ally | Present |
| Vice Secretary | Carl | Absent |
| Treasurer | VACANT | Vacant |
| Alternate Treasurer | Gina | Present |
| Hospitals & Institutions (H&I) Subcommittee Chair | Ann | Present |
| Activities Subcommittee Chair | Chuck | Present |
| Public Relations (PR) Subcommittee Chair | VACANT | Vacant |
| Regional Committee Member | Jason | Absent |
| Alternate Regional Committee Member | VACANT | Vacant |
| Literature Coordinator | Natalie | Present |
| Vice Literature Coordinator | Gwen | Absent |
| Area Board Representative (ABR) | Jim | Absent |
| Start to Live (STL) Programming Liaison | VACANT | Vacant |
| Web Coordinator | VACANT | Vacant |

There were 3 (three) new GSRs present:

- Nora on behalf of We is the Key (GSR)
- Jeanine on behalf of Talking Text (GSR)
- Victoria on behalf of Simply Recovery (Alternate)

At the start of the meeting, there were 15 voting GSRs present.

September 2019's minutes were accepted with no amendments.

Homegroup reports were performed

| | |
|----------------------------------|--|
| Meeting | Announcement and donation |
| Afternoon Delight | Closed Friday, November 1 st d/t Church Function |
| Are We There Yet? | \$100 donation; need homegroup members |
| Atmosphere of Recovery | No donation, no announcements |
| Bellevue Beginners | \$64 donation |
| Chapter 7 – Relapse and Recovery | Need active homegroup members at both the Tuesday and Thursday meeting |
| Cranberry Bigfoot | |
| Cranberry candlelight | |
| Discovery in Recovery | |

North Pittsburgh Area Service Committee of Narcotics Anonymous

| | |
|---------------------------|---|
| Expect a Miracle | |
| Food for Thought | |
| Garden of Hope | |
| Growing Stronger | |
| HALT Group | Anniversary 10/30 – 6:30 food, fun, fellowship; costumes welcome |
| Help Us Help You | |
| Higher Power Group | No donation, no announcements |
| Hopeful Horizons | |
| It Gets Better | |
| Just for Thursday | Thanksgiving Celebration 11/28 food, fun, fellowship at 6pm, gratitude meeting at 7pm |
| Keeping It Real | |
| Keep on Stepping 2 | |
| Lawrenceville Group | |
| Let's Get Honest | |
| Liberty Group | |
| Living in Recovery | |
| Living the Program | No donation, no announcements |
| Lost Chapel | |
| Miracle on Main Street | |
| Monday Night Solutions | |
| Monday Night Surrender | |
| NA Way | |
| Need A Miracle | \$18.18 donation |
| North Hills Group | \$55 donation |
| Real Deal | |
| Saturday Night Live | |
| Saturday Night Recovery | No donation, no announcements |
| Second Chance | Closed 12/31/2019 |
| Serenity Café | |
| Sharpsburg Group | |
| Simply Recovery | No donation, no announcements |
| Staying Clean for Dummies | Gratitude meeting 11/26 – food, fun, fellowship at 6:30pm, 2 speakers at 7:30pm |
| Sunday Surrender | |
| Talking Text | Need support and homegroup members |
| Text Messages | Need homegroup members |
| The Plot Thickens | Step meeting; open Thanksgiving |
| Vets and Friends | |
| We Are Hooked on Hope | |
| We Have A Choice | |
| We is the Key | No donation, no announcements |
| Women Strong | |

Russel, Chair, confirmed that no present homegroups were missed in the group reports.

North Pittsburgh Area Service Committee of Narcotics Anonymous

The Area positions currently open were listed:

Vice Secretary, Treasurer, Public Relations Subcommittee Chair, Alternate Regional Committee Member, Start to Live Programming Liaison, and website coordinator.

There were no nominations for Area or non-Area/Regional positions. Trusted servants were reminded that elections will be held for ALL area servant positions at December's area service – which is the first Saturday in January due to the holiday). There are flyers available online which list the positions, their clean time requirements, FAQs on how to run, and responsibilities for each position. It was noted that the current RCM, secretary, and vice secretary would not be running for re-election. The Chair was not able to run for another term. Everyone was encouraged to run regardless of whether or not the current occupant of the position was running, but did want to make sure people knew of the opportunities.

Subcommittee Reports were performed

[Public Relations Subcommittee](#) – vacant, no report

[Hospitals & Institutions Subcommittee](#)

Report presented (included herein). They will continue to host pre-area workshops but will no longer have food provided. An idea was presented to push back the workshops to be closer to the start of area in an effort to increase attendance. The H&I subcommittee was receptive to the idea but needed to internally approve such a change (not formally, but to ensure it worked for their group).

[Regional Committee Member](#)

The acting RCM was absent. On his behalf Ally, Secretary, let everyone know that the materials from the most recent Regional Meeting was online and accessible. Furthermore a motion was sent to Area which would be discussed in new business.

[Policy and Administration Subcommittee](#)

Absent, no report

[Activities Subcommittee](#)

See the report included herein. Activities subcommittee is hosting a New Year's Eve bash on 12/31. Meeting at 8pm with a full course meal to follow. The precise location is still be determined and will be updated on the website once known. \$901 was requested for this event (Paid by treasurer).

The topic of rollover funds was brought up at September's area service. The policy states that at the start of the new year for area (January 2020), the Activity subcommittee funds would be replenished if they were less than the prudent reserve. If they had more funds available than the prudent reserve, no funds would be added.

[Website Committee](#)

North Pittsburgh Area Service Committee of Narcotics Anonymous

Position is vacant, Ally as secretary provided a report. There are no issues or announcements however she reminded the group that she does not have the bandwidth to update the website as was previously discussed and agreed up. The group was reminded that per the ad hoc committee, we were going to update the host gator website since it was free to do these updates under our current plan. It was a matter of finding the time and personnel to do so.

Start to Live Programming Liaison

Vacant – no report.

Literature Report

See subcommittee report

Treasurer Report

Treasurer's report provided

Sharing Session -

Sharing session began prior to the literature report as they were wrapping up.

The topic came up that PICNA, PASNA and SWANA were holding a workshop to discuss the roll/duties of the roles/responsibilities of the GSR, secretary, treasurer at the homegroup level. It was asked whether or not something like this could be done by our Area. It can.

The group was reminded that each homegroup is autonomous and we should be cognizant that some areas might have different policies. If you do attend such a work shop, one should confirm the policies for NPASCNA that are relevant to the homegroup. The group was reminded that prior to each area service there is a GSR training available for new GSRs or GSRs needing a refresher.

The question came up as to why we don't have things like this on the website. Things like this should be brought up at Region. At that point our RCM would bring it back to area. If these areas are not announcing this at region, we will not be aware. It was previously discussed at region to develop a sort of "policy" as to what sort of information should be brought forth. It is up to each area as to what sort of info they relay back and is put on their websites. Given the amount of information on our website at present, it was not decided to add things like this.

The topic of announcing groups that need support was brought up. Some individuals felt that when you announce a group needs support, people don't want to go through. Instead, perhaps we could host events there to garner attendance.

Old business –

None

North Pittsburgh Area Service Committee of Narcotics Anonymous

New business –

There was a motion from Region (herein) that was reviewed and GSRs are to take it back to their homegroups for voting. It is on the website.

A motion was brought forth to donate 184.31 to region. The motion passed.

The group was reminded that November's Area Service is the first week of December (December 7th) d/t the holiday and that December's area service will be held on January 4th d/t the holiday.

The meeting was closed at 6:06pm with the serenity prayer.

NPASCNA
SUB-COMMITTEE REPORT

Month: October 2019

COMMITTEE NAME : H & I

COMMITTEE CHAIR : Ann O.

COMMITTEE CHAIR TELEPHONE # : ~~412-722-7450~~

COMMITTEE CHAIR EMAIL : ~~Ann.O@psu.edu~~ @gmail.com

REPORT: ~~HA~~ - 1 week missed / ~~Greenfield~~ - Day - 1st & 4th
~~Greenfield~~ - WK 1 open / ~~Greenfield~~ - Open 1 & 4 weeks
Carly - Coordinator - ~~Greenfield~~ - Thursdays 1:30

ISSUE(S): ~~Greenfield~~ - Panel Coordinator Male
Males Wks - 3 & 5 open
Female Wk 1 open
~~HA~~ Low Attendance

ANNOUNCEMENT(S): _____

SUBMITTED BY: Ann O.

(please print name)

NPASCNA

SUB-COMMITTEE REPORT

Month: 10 - 19

COMMITTEE NAME : ~~Charles Pappa~~

COMMITTEE CHAIR : Charles Pappa

COMMITTEE CHAIR TELEPHONE # : ~~412-969-0912~~

COMMITTEE CHAIR EMAIL : ~~charlo.pappa@state.pa.gov~~

COME ONE COME ALL
REPORT: NEW YEARS EVE BASH STARTS WITH
& MEETING AT 8PM FULL COURSE DINNER
AND DJ DAVE TO FOLLOW COVERED DISHES
WELCOME ANY QUESTIONS CALL
CHUCK AT ~~412-969-0912~~ OR JEFF AT ~~412-969-8433~~

ISSUE(S): W

ANNOUNCEMENT(S): WE ASK FOR 901.00

SUBMITTED BY: _____
(please print name)

NPASCNA
SUB-COMMITTEE REPORT

Month: October 2019

COMMITTEE NAME : website

COMMITTEE CHAIR : none (Ally in interim)

COMMITTEE CHAIR TELEPHONE # : [.]

COMMITTEE CHAIR EMAIL : [.]

REPORT: None

ISSUE(S): None

ANNOUNCEMENT(S): Need web coordinator
Do not need website experience or
coding

SUBMITTED BY: Ally L (Secretary)
(please print name)

NPASCNA
SUB-COMMITTEE REPORT

Month: OCTOBER 2019

COMMITTEE NAME : LITERATURE
COMMITTEE CHAIR : NATALIE H ~~HOBBESFORD~~
COMMITTEE CHAIR TELEPHONE # : ~~(402) 918-0711~~
COMMITTEE CHAIR EMAIL : ~~n.hobbesford~~@yahoo.com

START: 2,477.61
BOUGHT: 317.46
REPORT: TOTAL: 2,795.07
SOLD: 555.05
TOTAL: 2,240.02
EST: 500

ISSUE(S): _____

ANNOUNCEMENT(S): _____

SUBMITTED BY: NATALIE H ~~HOBBESFORD~~

(please print name)

2019 AREA TREASURER REPORT

OCTOBER

| | |
|---------------------------------------|------------|
| GRAND TOTAL BEGINNING BALANCE | \$2,255.95 |
| AREA SERVICE BEGINNING BALANCE | \$1,354.54 |
| ACTIVITIES BEGINNING BALANCE | \$901.41 |

GROUP DONATIONS

| | |
|--|-----------|
| Afternoon Delight | \$ - |
| Are We There Yet | \$ 100.00 |
| Atmosphere of Recovery | \$ - |
| Bellevue Beginners | \$ 64.00 |
| Chapter 7 Relapse & Recovery | \$ - |
| Cranberry Bigfoot | \$ - |
| Cranberry Candlelight | \$ - |
| Discovery in Recovery | \$ - |
| Expect a Miracle | \$ - |
| Garden of Hope | \$ - |
| Growing Stronger | \$ - |
| H.A.L.T. Group | \$ - |
| Help Us Help You | \$ - |
| Higher Power Group | \$ - |
| Hopeful Horizons | \$ - |
| It Gets Better | \$ - |
| Just for Thursday | \$ - |
| Keeping It Real | \$ - |
| Keep On Stepping 2 | \$ - |
| Lawrenceville Group | \$ - |
| Let's Get Honest | \$ - |
| Liberty Group | \$ - |
| Living in Recovery | \$ - |
| Living the Program | \$ - |
| Lost Chapel | \$ - |
| Miracle on Main | \$ - |
| Monday Night Serenity | \$ - |
| Monday Night Solutions | \$ - |
| NA Way | \$ - |
| Need a Miracle | \$ 18.18 |
| North Hills Group | \$ 55.00 |
| Real Deal | \$ - |
| Saturday Night Live | \$ - |
| Saturday Night Recovery | \$ - |
| Saxonburg 12 & 12 | \$ - |
| Second Chance | \$ - |
| Serenity Café | \$ - |
| Sharpsburg Group | \$ - |
| Simply Recovery | \$ - |
| Staying Clean for Dummies | \$ - |
| Sunday Surrender | \$ - |
| Talking Text | \$ - |
| Text Messages | \$ - |
| The Plot Thickens | \$ - |
| Vets and Friends | \$ - |
| We Are Hooked on Hope | \$ - |
| We Have a Choice | \$ - |
| We is the Key | \$ - |
| Woman with Dignity | \$ - |
| Zelienople Group | \$ - |
| Monthly Group Donation Total | \$ 237.18 |
| Monthly Area Literature Purchases | \$ 555.05 |
| Voided or Returned Check(s) | \$ - |
| TOTAL INCOME | \$ 792.23 |

EXPENSES

| PAYABLE TO | CHECK # | NOTE | AMOUNT |
|-----------------------|----------------|---------------------|--------------------|
| Activities Increase | | Annual Refunding | \$ - |
| Ann Oehling | | H&I Workshop | \$ - |
| Berkeley Hills | 1652 | Church Rent | \$ (20.00) |
| Brad Hanes | | H&I | \$ - |
| Gina Brown | | H&I | \$ - |
| Gina Brown | | Treasurer | \$ - |
| HostGator.com | | Annual Domain | \$ - |
| HostGator.com | | Hatchling | \$ - |
| Natalie Huddleston | | Literature Supplies | \$ - |
| PNC Bank | | Bank Fee | \$ - |
| PNC BANK | | Returned Check Fee | \$ - |
| PNC Bank | | Stop Payment Fee | \$ - |
| Russel Sienko | 1651 | Area Chair | \$ (75.00) |
| TSRSCNA | 1654 | Region Donation | \$ (184.31) |
| TSRSO | | H&I Literature | \$ - |
| TSRSO | 1653 | Area Literature | \$ (317.46) |
| USPS | | PO Box Fee | \$ - |
| EXPENSES TOTAL | | | \$ (596.77) |

ACTIVITIES

| | | |
|----------------------------------|-------------|----------------|
| BEGINNING BALANCE | | \$ 901.41 |
| <u>INCOME</u> | | |
| Bike Run | | \$ - |
| Bowling Party | | \$ - |
| Comedy Show | | \$ - |
| Hayride | | \$ - |
| Re-funding | | \$ - |
| Summer Picnic | | \$ - |
| T-Shirts | | \$ - |
| INCOME TOTAL | | \$ - |
| <u>EXPENSE</u> | | |
| Bike Run | | \$ - |
| Bowling Party | | \$ - |
| Comedy Show | | \$ - |
| New Year's Eve Party | Check #1650 | \$ (901.00) |
| Summer Picnic | | \$ - |
| T-Shirts | | \$ - |
| EXPENSE TOTAL | | \$ (901.00) |
| ACTIVITIES ENDING BALANCE | | \$ 0.41 |

AREA SERVICE ENDING BALANCE \$1,550.00
AREA & ACTIVITIES ENDING BALANCE \$1,550.41

Business Checking

PNC Bank





For the Period 09/21/2019 to 10/22/2019

Primary Account Number -0247

Page 1 of 3

Number of enclosures: 0



NPASCNA
PO BOX 15473
PITTSBURGH PA 15237-7473

 For 24-hour banking sign on to
 PNC Bank Online Banking on pnc.com
FREE Online Bill Pay

For customer service call 1-877-BUS-BNKG
Monday - Friday: 7 AM - 10 PM ET
Saturday & Sunday: 8 AM - 5 PM ET

Para servicio en español, 1-877-BUS-BNKG

Moving? Please contact your local branch

- Write to: Customer Service
PO Box 609
Pittsburgh, PA 15230-9738
-  Visit us at PNC.com/smallbusiness
-  TDD terminal: 1-800-531-1648
For hearing impaired clients only

IMPORTANT ACCOUNT CHANGE FOR ALL BUSINESS ACCOUNTS WITH TREASURY MANAGEMENT SERVICES

Effective JANUARY 1, 2020, charges for certain Treasury Management services will change. The impact of these changes on your organization will depend on the mix of services you use at PNC and your transaction volume. If applicable, the fees for some of the services may be reduced or offset by the Earning Credit for your account.

Rather than listing all the detail for all services, we would be happy to review with you the changes that are applicable to your account and to discuss other services and options that may address the evolving needs of your company. If you are interested, please contact Treasury Management Client Care (TMCC) at 1-800-669-1518

Among the changes that become effective January 1, 2020, Branch Initiated Wire fees will be impacted for Business Banking clients, including but not limited to the following:

- The fee for OUTGOING BOOK TRANSFERS will be \$70.00 each.
- The fee for DOMESTIC OUTGOING WIRE TRANSFERS will be \$90.00 each.
- The fee for INTERNATIONAL WIRE TRANSFERS (SAME CURRENCY) will be \$125.00 each.
- The fee for INCOMING FED WIRES will be \$13.00 each.
- The fee for WIRE TRANSFER MANUAL REPAIRS will be \$17.00 each.
- The fee for WIRE COPIES will be \$20.00 each.
- The fee for MAIL ADVICE will be \$12.00 each.
- The fee for a CLIENT REQUESTED CANCELLED WIRE will be \$15.00 each.

October is National Cyber Security Awareness Month

Do you know what to do if you receive a fraudulent email, text or phone call that appears to come from PNC? Forward the message to PNC at abuse@pnc.com. If you responded to a fraudulent text or email, clicked on a link, opened an attachment and/or disclosed personal information, immediately change your online banking password, using another device if possible. Then contact PNC Bank's Online Banking Team at 1-800-762-2035, select 1 for personal account or 2 for a business account, then select option 3.

Business Checking

For 24-hour account information, sign-on to
pnc.com/mybusiness/

For the Period 09/21/2019 to 10/22/2019

Npascna
 Primary Account Number: -0247
 Page 2 of 3

Business Checking Account Number: -0247 - continued

Holidays Can Bring Increased Scams

Watch out for Phishing, Vishing, and SMiShing scams, which often increase during the busy holiday season. These scams target potential victims via email, telephone, and text message, and are social engineering attempts to harvest sensitive personal information or to install malware onto your computer or mobile device. If a message looks suspicious, do not respond to it and do not open attachments and don't click links. Forward the message to PNC at abuse@pnc.com.

Business Checking Summary

Npascna

Account number: 0247

Overdraft Protection has not been established for this account.
 Please contact us if you would like to set up this service.

Balance Summary

| Beginning balance | Deposits and other additions | Checks and other deductions | Ending balance |
|-------------------|------------------------------|-----------------------------|---------------------------|
| 4,161.95 | 554.75 | 1,305.06 | 3,411.64 * |
| | | Average ledger balance | Average collected balance |
| | | 3,612.97 | 3,605.78 |

Deposits and Other Additions

| Description | Items | Amount |
|-------------|-------|--------|
| Deposits | 2 | 554.75 |
| Total | 2 | 554.75 |

Checks and Other Deductions

| Description | Items | Amount |
|-------------|-------|----------|
| Checks | 3 | 1,305.06 |
| Total | 3 | 1,305.06 |

Daily Balance

| Date | Ledger balance | Date | Ledger balance | Date | Ledger balance |
|-------|----------------|-------|----------------|-------|----------------|
| 09/21 | 4,161.95 | 09/30 | 3,431.64 | 10/07 | 3,411.64 |
| 09/24 | 4,086.95 | | | | |

Activity Detail

Deposits and Other Additions

Deposits

| Date posted | Amount | Transaction description | Reference number |
|-------------|--------|-------------------------|------------------|
| 09/30 | 121.73 | Deposit | 032538006 |
| 09/30 | 433.02 | Deposit | 032538016 |

Checks and Other Deductions

Checks and Substitute Checks


* Gap in check sequence

| Date posted | Check number | Amount | Reference number | Date posted | Check number | Amount | Reference number | Date posted | Check number | Amount | Reference number |
|-------------|--------------|----------|------------------|-------------|--------------|--------|------------------|-------------|--------------|--------|------------------|
| 09/30 | 1646 * | 1,210.06 | 077609119 | 09/24 | 1647 | 75.00 | 077631836 | 10/07 | 1649 * | 20.00 | 076138402 |

* Ending Balance
 Outstanding Checks
 Check # 1645
 Check # 1648
 Adjusted Ending Balance

3411.64
 (500.48) Aug Literature Purchase
 (655.21) Sep Literature Purchase
2255.95

Business Checking

 For 24-hour account information, sign-on to
pnc.com/mybusiness/

For the Period 09/21/2019 to 10/22/2019

Npascna

Primary Account Number: -0247

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Business Checking Account Numbr 0247 - continued

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 10/23/2019 and will appear on your next statement as a single line item entitled Service Charge Period Ending 10/22/2019.

| Description | Volume | Amount | |
|-------------------------------------|--------|--------|---------------------|
| Account Maintenance Charge | | .00 | Requirements Met |
| Combined Transactions | 21 | .00 | Included in Account |
| Checks Paid | 3 | .00 | Included in Account |
| Deposited Item - Consolidated | 16 | .00 | Included in Account |
| Deposit Tickets Processed | 2 | .00 | Included in Account |
| Total For Services Used This Period | | .00 | |
| Total Service Charge | | .00 | |

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) 419-2644~~ EEANA RCM

Name: _____ Phone #: _____ Service Position/AREA: _____
Butler Area

Seconded By: _____ Service Position/AREA: _____
 Name: _____ Phone #: _____

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 including travel days)
- Anyone receiving funding will be responsible for presenting proper receipts (in accordance with Section X A 7).

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.

NPASCNA MOTION SUBMISSION FORM

DATE :

10/20/19

MOTION :

Donate 184.31 to
region

INTENT :

Flow NA funds

INITIATED BY :

Chapter 7

SECONDED BY :

Higher Power

For Secretary Use Only - Vote Count

IN FAVOR :

PASSES acz

OPPOSED :

ABSTAINED :

RESULT :