

PGARC Travel Reimbursement Policy

- All club travel must be coordinated by and pre-approved by the repeater SIG leader.
- Reimbursement will be for actual fuel cost only.
(Fill your tank before leaving and again when you return)
- If travel expenses are included in a project budget and fully funded by that project, then mileage may be paid at the budgeted amount.
- When deployed under task by EMBC, the EMBC policy is in effect.

(2014-07-16)