**CoDA Service Conference 2011**

**Motion Form**

**Committee: Finance_____ Date: _____**

**Motion Number: (data entry purpose only):_____**

**Result (data entry purpose only):**

**Motion:** Mileage Reimbursement

We move that the mileage reimbursement rate for trusted servants who qualify for reimbursement of expenses, to attend Board and Committee meetings, be raised from .42 (USD) per mile to .50 (USD) per mile. If the Federal tax allowance for mileage drops below .50, we will amend the rate to align with the lower rate.

**Intent:** To recognize the higher price of gas

**Remarks:** Effective start date is July 1, 2011