

Required Attendance

SC HOSA STATE OFFICER TRAVEL REQUIREMENTS

The Board of Directors prior to occurrence must approve all state officer travel and other expenditures pertaining to SC HOSA. Expenditures will be based on the SC HOSA budget for the year.

It is the officer's responsibility to secure his/her transportation to and from required meetings. Officers are reimbursed for mileage at the current <u>GSA mileage rate</u> for one round trip per meeting.

Fall Leadership Conference	√	 HOSA currently pays for: Registration. 1-night lodging Evening meal Mileage (Officer is responsible for any other expenses)
State Leadership Conference	>	 HOSA currently pays for Registration. 3-night lodging Most meals at the conference Mileage as needed (Officer is responsible for any other expenses, including transportation)
International Leadership Conference	✓	 HOSA currently pays for: Registration. State officer University fee 2 nights lodging (Officer is responsible for any other expenses, including transportation)
2 Officer Meetings at: TBD	✓	HOSA currently pays for mileage reimbursement
Summer Planning Meeting with Board Members	*	HOSA will pay for Mileage Lunch
Fall Planning Meeting with Board Members	*	HOSA will pay forMileageLunch
Washington Leadership Academy	*	 HOSA currently pays for registration Air Transportation 2 Meals (all other meals are included in registration) Lodging When using air transportation, it will be the officer's responsibility to secure their transportation to and from the airport. When possible, upon reaching the destination airport, SC HOSA will arrange transfers.
Local Chapter Recruitment	*	HOSA will pay for Mileage Lunch (if engaged in HOSA duties for four or more hours)

Candidate Signature:	Advisor Signature:
Parent Signature	

Strongly Recommended *