

Expense Reimbursement Policy

Adopted March 23, 2003
Revised July 4, 2012

Travel expenses of ITA Executive Board or committee members who reside at least 100 miles from the site of the Executive Board meeting may be paid or reimbursed for attending regularly scheduled meetings.



After receipt of ticket stubs or receipts by the Executive Director a check will be sent to reimburse the ITA Executive Board member.