

## DELEGATE EXPENSE REPORT 2019 ANNUAL MEETING

**DIVISION:** MMS  
**PROJECT NAME:** Annual HOD Meeting (100/81000/000691)

**NAME (please print):** \_\_\_\_\_

**ADDRESS:** \_\_\_\_\_

**I AM A DELEGATE FOR (DISTRICT/SECTION):** \_\_\_\_\_

**DATE:** \_\_\_\_\_

	Company	Accounting Unit	GL Acct. Code	Amount	Activity Number	Account Category
HOTEL EXPENSE*	100	81000	770140		000691	77014
PARKING EXPENSE	100	81000	770130		000691	77013
MILEAGE EXPENSE (RESIDENTS & STUDENTS ONLY)	100	81000	770120		000691	77012
<b>Amount Due to Delegate</b>						

*\*The Society will reimburse up to two nights at the MMS negotiated group rate of \$289/night plus tax and the current self-parking rate of \$37/day\**

<p><i>I certify that I am a delegate and that the above expenses were incurred at the 2019 Annual Meeting.</i></p> <p><b>Delegate Signature: (required)</b></p>	<p>Approved By: _____</p> <hr/> <p>Second Approval: _____</p>
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**STAPLE ORIGINAL RECEIPTS TO EXPENSE REPORT AND RETURN COMPLETED FORMS TO:**

Laura Bombrun, Executive Office  
 860 Winter Street; Waltham, MA 02451-1411  
 Fax: 781.464.4849

Requests for reimbursement should be submitted within 30 days.

### ACCOUNTS PAYABLE ONLY

APPROVAL VERIFIED: \_\_\_\_\_

DELEGATE VERIFIED: \_\_\_\_\_

RECEIPTS VERIFIED: \_\_\_\_\_

MATH VERIFIED: \_\_\_\_\_

AUTHORIZATION VERIFIED: \_\_\_\_\_

VOUCHER #: _____
VENDOR #: _____
ENTITY #: _____



MASSACHUSETTS  
MEDICAL SOCIETY

## ***Reimbursement Guidelines for the MMS House of Delegates Meeting (Updated January 2018)***

### **1. Lodging:**

- Reimbursement for MMS delegates is provided for up to two nights before or between sessions of the House of Delegates at the negotiated MMS group rate (specific to each meeting).
- Requests for reimbursement for additional hotel nights for the House of Delegates meeting should be directed to the MMS Executive Office (extension 7007) prior to the meeting. The President or the President's designee may authorize additional hotel nights based upon travel time or extenuating circumstances involved in the delegate's mobility.

### **2. Meals:**

- The Society provides meals to delegates as part of all business functions of the House. Meals outside of regular business sessions will not be reimbursed.

### **3. Transportation/Mileage:**

- ***Only residents and students are allowed reimbursement for mileage for attendance at House of Delegates meetings*** (at 0.58 cents/mile). Travel Reimbursement Guidelines for reimbursement must be followed [Resolution: 302, A-96 (C)]. Delegates who request reimbursement for mileage to MMS HOD meetings are required to submit requests to the President in advance. Requests will be considered on a case-by-case basis and the Society will take into account issues of hardship. The Society does not encourage, nor can it sustain, reimbursement for mileage for all delegates.

### **4. Parking:**

- The Society will reimburse delegates for self-parking at the MMS designated hotel during regular business sessions of the House and reference committee hearings. Delegates who stay overnight will be reimbursed for overnight self-parking for the approved nights before sessions of the House of Delegates.

### **5. Incidentals:**

- Incidental expenses are the responsibility of the delegate. These include, but are not limited to:
  - Phone calls
  - Laundry services
  - Mini-bar items
  - Fines for parking or moving violations
  - Personal expenses
  - Companion expenses
  - Movies, health club fees & other entertainment expenses
  - Room Service
- The Society will reimburse for reasonable tips for help with luggage.
- Lost or stolen personal property is the responsibility of the delegate.

### **6. Process for obtaining reimbursement:**

- When in doubt of procedures or for specific approval, contact the President or Executive Vice President for clarification before committing to the expense. Only the President provides the authority for individual members to incur costs for reimbursement for official Society business.
- Delegates requesting reimbursement, within the Guidelines listed above should submit their request within 30 days to: Laura Bombrun, Executive Office, 860 Winter Street, Waltham, MA 02451. Please keep a copy of your expense report for your records.
- Unresolved situations concerning reimbursement of expenses for delegates shall be referred to the President and Chair of the Finance Committee. Unresolved appeals will be referred to the Committee on Administration and Management of the Board of Trustees.