

Gas Reimbursement Proposition

Moved by the Fundraising Committee

To prevent brothers with automobiles from bearing an unequal cost in performing fundraisers and service projects.

Be it enacted:

Section I: Qualifications for Reimbursement

1. Events which may qualify for reimbursement only include Chapter fundraising and Chapter service events, as defined by the Treasurer and Director of Service, respectively.
2. Only fueling expenses shall be considered for reimbursement. All other travel expenses (i.e. parking fees, tickets, maintenance, and depreciation) will fall on the responsibility of a car's occupants.
3. The quality and fuel efficiency (MPG) of all cars will be considered equal for the calculations of reimbursements.
4. Only trips in which the total mileage is greater than or equal to 15 miles are eligible for reimbursement.

Section II: Reimbursement

1. Drivers shall be compensated at the Internal Revenue Service Standard Mileage Rate for miles driven in service of charitable organizations. Upon its availability, the Treasurer shall immediately make this rate known to the Chapter.
2. Drivers have the option of requesting their reimbursement following each qualified event, at the end of the quarter, or the end of the academic year.
3. The Treasurer shall account for all trips and miles which may fall under the qualifications listed above.
 - a. The Treasurer shall only reimburse the miles of the most efficient path taken between the necessary destinations.
 - b. The Treasurer shall keep a record of miles driven for each driver, to be later used in compensation calculations.

Section III: Other

1. For all other events, the Chapter encourages each individual driver to negotiate with the occupants of his/her car for proper reimbursement.