

Liaisons	Board Lou	Conn		Comm		Events		Events-Mod		Events-ICC		Events-Plan		Finance		H&I		IMC		Lit		Outreach		SPO		WCC		
		Marilyn F2F	Rob F2F	Rob F2F	Rob F2F	Lou	Lou	Lou	Lou	Lou	Lou	Lou	Lou	Rob	Rob	Rob	Rob	Judi	Judi	Tina	Tina	Rob	Rob	Rob	Rob	Rob	Rob	Rob
2023 F2F rotations																												
Assumptions																												
Number of N.American Participant	8	5	5	8	1	1	1	1	1	1	1	2	5	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Number of Int'l Participants	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Number of F2F Days	3	3	3	3	6	6	6	6	6	6	6	1	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
Number of CSC Days	8	5	5	6	6	6	6	6	6	6	6	1	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5
Hotel Cost, \$150/2	75	75	75	75	150	150	150	150	150	150	150	75	75	75	75	75	75	75	75	75	75	75	75	75	75	75	75	75
Meals, \$59/day (F2F)	59	59	59	59	59	59	59	59	59	59	59	59	59	59	59	59	59	59	59	59	59	59	59	59	59	59	59	59
Meals, \$64/day (CSC)	64	64	64	64	64	64	64	64	64	64	64	64	64	64	64	64	64	64	64	64	64	64	64	64	64	64	64	64
N. American Travel, \$800	800	800	800	800	800	800	800	800	800	800	800	800	800	800	800	800	800	800	800	800	800	800	800	800	800	800	800	800
Overseas Travel, \$2200	2200	2200	2200	2200	2200	2200	2200	2200	2200	2200	2200	2200	2200	2200	2200	2200	2200	2200	2200	2200	2200	2200	2200	2200	2200	2200	2200	2200
8510.1 AirFare	13000	4000	4000	6400								1600	4000															
8510.2 Lodging	2475	1125	1125	1800								150	1125															
8510.3 Meals	1947	885	885	1416								118	885															
8510.4 Mileage	550	250	250	400								100	250															
8510.5 Misc. Travel Expenses	550	250	250	400								100	250															
8510.6 Parking	1650	750	750	1200								300	750															
8535.1 CSC - Airfare	13000	800	800	6400	800	800	800	800	800	800	800	0	800	800	800	800	800	800	800	800	800	800	800	800	800	800	800	800
8535.2 CSC - Lodging	6600	750	750	3600	900	900	900	900	900	900	900	150	750	750	750	750	750	750	750	750	750	750	750	750	750	750	750	750
8535.3 CSC - Meals	5632	640	640	3072	384	384	384	384	384	384	384	61	640	640	640	640	640	640	640	640	640	640	640	640	640	640	640	640
8535.4 CSC - Mileage	550	50	50	400	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50
8535.5 CSC - Misc. Travel Exp.	550	50	50	400	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50	50
8535.6 CSC - Parking	2200	400	400	1600	200	200	200	200	200	200	200	200	400	400	400	400	400	400	400	400	400	400	400	400	400	400	400	400
F2F Total	20172	7260	7260	11616	0	0	0	0	0	0	0	2368	7260	7260	7260	7260	7260	7260	7260	7260	7260	7260	7260	7260	7260	7260	7260	7260
CSC total	28532	2690	2690	15472	2384	2384	2384	2384	2384	2384	1517	511	2690	2690	2690	2690	2690	2690	2690	2690	2690	2690	2690	2690	2690	2690	2690	2690

F2F Approved by Chairs Forum: 1. Year 1 - Co-NNections, Communications, H&I, Finance
2. Year 2 - Outreach, SPO, Events, WCC,
3. Year 3 - IMC, SSC, CLC, TMC

CoDA, Inc.'s rates for reimbursement for travel during 2022 are:
\$0.14 per mile

US \$59 Daily meal allowance (detailed receipts required) for face to face meetings

US \$64 Daily meal allowance (detailed receipts required) for the CoDA Service Conference in Rapid City, South Dakota