



NANT SPEAKER EXPENSE REIMBURSEMENT GUIDELINES

REIMBURSEMENT POLICY

Speakers invited to make a presentation for either a general or concurrent session will have their travel and one night's lodging expenses paid for each day the individual is a scheduled speaker. Such reimbursement by NANT shall not exceed \$700.

AIR TRAVEL

All air travel arrangements are the responsibility of the speaker. NANT is not responsible for making flight reservations.

To receive reimbursement, the most economical coach service must be used for all NANT-related travel. Reservations **must** be made in enough time prior to the trip to obtain the most economical fare; NANT asks that reservations are made at least 3 weeks prior to the meeting date. Any increased airfare costs incurred as a result of the traveler not making timely reservations will not be reimbursed by NANT. This guideline is imperative in order for NANT to receive the most significant cost savings.

HOTEL

You **must** notify the NANT office of your arrival and departure dates for the Symposium. NANT will make your reservations at the headquarters hotel. NANT will be glad to make your room reservations for the duration of your stay; however, NANT will only cover the night(s) necessary for your presentation. NANT assumes no responsibility for hotel arrangements that are not in this manner. All incidental expenses are the responsibility of the speaker, and shall be paid by the speaker at the time of departure from the hotel. If any of these expenses fall within these guidelines, the original copy of the hotel invoice should be submitted with these expenses highlighted. NANT reserves the right to ask speakers to share a room with another speaker.

RELATED TRAVEL EXPENSES

Car rental for personal use while in Las Vegas will not be reimbursed. Mileage will be reimbursed for personal vehicle used to travel between your home and the airport. Mileage will be reimbursed at the current IRS rate. *Taxis, buses, shuttles, Uber/Lyft and airport parking* are all allowable expenses reimbursed by NANT. Please include them on your expense report. *Incidental charges* such, as tips for baggage and to maids will be reimbursed at a rate not greater than \$5.00 per day.

EXPENSE REPORTING

A complete expense report should be filed as soon as possible after the Symposium, but no later than **30 days after the Symposium.** Reports not received by that date may not be accepted for reimbursement. In all cases of expense reporting, the NANT treasurer will have the responsibility of questioning all expenses that appear excessive or unreasonable.

SPEAKER EXPENSES

Please return this form no later than **23 April 2018**

Name

Mailing Address for reimbursement check

City State Zip

Phone Fax E-mail

Travel Expenses \$ _____

Hotel Room \$ _____
if not billed to Master Account

Other Expenses
Please explain:

_____ \$ _____

_____ \$ _____

_____ \$ _____

_____ \$ _____

Total Expenses \$ _____

Expense reimbursement is limited to \$700. For more information, please refer to the Speaker Expense Reimbursement Guidelines.

Receipts are required for all expenses exceeding \$25.00.

Mileage will be reimbursed at the current IRS rate.

I certify that this expense statement is accurate to actual and necessary business expenses, and request such reimbursement to which I am personally entitled.

Signature Date

Please return this form WITH RECEIPTS no later than 23 April 2018 to:

NANT
11 West Monument Avenue, Suite 510
Dayton, OH 45402

Phone: 937.586.3705; *toll free* 877.607.NANT (6268)
Fax: 937.586.3699
Email: nant@meinet.com