

Georgia State Soccer Association (Georgia Soccer)  
Employee Meal Reimbursement Policy:

Employees of Georgia Soccer may be reimbursed for their meal expense if the following conditions are met:

1. The employee is away from home overnight on association business.
2. The employee is entertaining a client or a potential client during the normal course of business either with prior approval of the Georgia Soccer Board of Directors (prior approval could be the approval of budgeted expenses) or, in the case of non-management employees, with the approval of the Executive Director.
3. In either case, the actual receipt must be turned in with a request for reimbursement. The request for reimbursement must contain the date of the meal, the cost of the meal, the business purpose, and if with a client or potential client, the business that was discussed.

Independent Contractor Meal Reimbursement Policy:

1. No Independent Contractors of Georgia Soccer may be reimbursed for their meal expense. However the applicable Program Directors of Georgia Soccer may negotiate from time to time an increased fee for the services of Independent Contractors that may include a per diem expense for travel and meals.