

Photographic Section Meet Expenses

1. An allowance will have been made by the Sites Co-ordinator for daily refreshments, hall hire and judges/external speakers in setting the Meet fees. Other and exceptional items of expenditure must always be agreed in advance by the Treasurer.
2. Ideally authorisation will be requested by email in order to provide a record that authorisation has been granted.
3. All expenditure to be supported by a relevant receipt including VAT details where appropriate.
4. Volunteer camping fees may not be claimed as Meet/Event expenditure.
5. Camping fees may not be discounted without prior Council approval.