

## Ä13 to I2: Internal Rules of Procedure

Proposers

Executive committee

### Motion text

#### Delete from line 708 to 709:

As a general principle a person can claim ~~70% of~~ travelling costs below a certain cap to be reimbursed if:

#### From line 711 to 712:

- all relevant receipts and proof of travel have been handed in ~~at the latest 2 months after~~within the ~~activity took place~~deadline communicated for each activity

#### From line 718 to 719:

Full reimbursement of travel costs will be granted to: ~~• members of the preteam of a given activity~~

- members of the preteam of a given activity

#### Insert in line 752:

- the Sec-Gen and office personnel

#### From line 771 to 772:

~~The preteam of an activity creates a specific budget with the treasurer. (cf. 2.2.1) Final~~

~~decisions regarding these budgets are taken by the EC.~~ The office creates a budget for each activity. Final decisions regarding these budgets are taken by the Treasurer (cf. 2.2.1).

**Delete from line 779 to 780:**

Only vegetarian and vegan food will be reimbursed. ~~At every event vegan food should be offered and its consumption encouraged.~~

**Reason**

Correcting the travel reimbursements, budget for activities and expenses covered sections to be more in line with actual practice. Deleting irrelevant things from this section.