



CMAS

CONFÉDÉRATION MONDIALE
DES ACTIVITÉS SUBAQUATIQUES

WORLD UNDERWATER FEDERATION

ANNEXE 1 TO THE FINANCIAL RULES

**APPROVAL ON SEPT 27TH 2009 BY THE BOARD OF DIRECTORS 166
MODIFIED ON JAN 24TH 2015 BY THE BOARD OF DIRECTORS 189
MODIFIED ON April 25TH 2018 BY THE BOARD OF DIRECTORS 201**

In accordance with the chapter 5.3 of the internal financial rules, as well as the appliance forms to the various elective CMAS appointments, you will find hereafter a remainder for the terms of repayment of the different expenses due to the specific assignments of the elected members.

Meeting of the Board of Directors:

Board of Directors members (President, Vice-President, General secretary General Treasurer the three Committees presidents): The expenses are taken off by CMAS

Board Members: Trip expenses are of the own Federation member responsibility.
Accommodation expenses (Two nights and meals) are taken off by CMAS.

Accounting Auditors: The expenses are taken off by CMAS

Legal Committee members: The expenses are taken off by CMAS

The Executive Committee members' trips, out of the Board of Directors.

Such trips, when they are accepted by the CMAS President, will be covered by the CMAS.

Travel expenses of the disciplinary board members:

The expenses are taken off by CMAS

Travel expenses of the Technical Committee members:

President,
The expenses are paid by the CMAS.

Secretary, members

The expenses are paid by their own Federation, according to the agreement signed by the President of such Federation.

Travel expenses of the Scientific Committee members:

President,
The expenses are paid by the CMAS.

Secretary, members
The expenses are paid by their own Federation, according to the agreement signed by the President of such Federation.

Travel expense of the Sport Committee

President,
The expenses are paid by the CMAS.

Secretary, members
The expenses are paid by their own Federation, according to the agreement signed by the President of such Federation.

In derogation with the above, during world championship or Continental and within the CMAS area, the CMAS President, the Sport Committee President, and the relevant Commission Director's travel expenses are taken off by the Organizing Federation.

Travel expenses of the sport Commission members:

Director,
The expenses are paid by the CMAS.

Secretary, members
The expenses are paid by their own Federation

In derogation with the above, during worldwide or European championship and within the CMAS area, the Sport Commission Director accommodation expenses are taken off by the Organizing Federation, the travel expenses being taken off by CMAS.

Travel expenses of international judges during European or worldwide championships within the CMAS area.

These judges are nominated by the CMAS BOD: The travel expenses are taken off by the CMAS and the accommodation expenses are on the account of the Organizing Federation.

Travel expenses during Photography and Video Championship

The CMAS Representative, the international judge, the Commission Director and a certain number of judges (determined by the BoD) are taken off by the CMAS for the travel expenses, accommodations being on the account of the Organizing Federation. The travel and accommodation expenses of the other judges are paid by the Organising Federation.

Travel expenses of the Medical Commission Members:

The expenses are paid by the own Federation member.

Travel expenses during meetings organized by the CMAS Board of Directors.

These expenses are on the CMAS Account.

CMAS Board of Directors requested tasks

Being representative of the BOD during specific events such as competitions, symposiums, exhibitions and so on ...

These expenses are on the CMAS Account.

Repayment rules:

Travel repayment for airplane expense is referred to economic class cost.

Requests for repayment must **imperatively** being sent to the Confederation Rome Headquarter within the next 30 days following the end of the event.

However, if expenses were incurred in advance of the beginning of the event, in order to take advantage of better conditions (travel ticket, hotel reservation), they could be paid as soon as are received payment written proof documents.

These repayments must be presented on a specific form which is available on the internet CMAS Site.

The original written proofs (invoices, tickets, bills) must be attached to the request.

Important: Amounts must be in Euros