

Members Using Airlines Miles When Requesting Reimbursement

The practice of members using airline miles is discouraged and should not be a practice. Per Finance, this practice could result in taxable income for the member. In the event that an instance occurs where airline miles are to be used, this first must be approved by the Chair and YLD Staff in advanced. The member also needs to be aware that this could result in taxable income, and a 1099 may be issued to the member.

The amount of the reimbursement cannot exceed \$250.00. If the actual airfare for the meeting is under \$250.00, then the actual costs would be reimbursed provided pre-approval was obtained.