



APA and APAPO REIMBURSEMENT TABLE FOR 2014 SLC PARTICIPANTS

Category	Expense Form Type*	Airfare** percent reimbursed	Hotel*** percent reimbursed
SPTA Presidents & Presidents-Elect	(c)(3) Form	50	0
SPTA Executive Directors	(c)(6) Form	100	100
State Federal Advocacy Coordinators (FACs)	(c)(6) Form	100	100
SPTA Directors of Professional Affairs (DPAs) (Must be paid staff)	(c)(3) Form	100	100
Division Presidents	(c)(3) Form	50	0
Division Federal Advocacy Coordinators (FACs)	(c)(6) Form	100	100
APA Graduate Students (APAGS) Selected by APAGS Office	(c)(3) Form	100	100
Fully Funded Diversity Delegates	(c)(3) Form	100	100
Partially Funded Diversity Delegates****	(c)(3) Form	100	0
Approved Early Career Psychologist Delegates (ECPs)	(c)(3) Form	100	100
SPTA Public Education Coordinators (PECs)*****	(c)(3) Form	100	100 (2 nights)
Committee for the Advancement of Professional Practice (CAPP)	(c)(6) Form	100	100
APA Board Of Directors	(c)(3) Form	100	100
Committee of State Leaders (CSL)	(c)(3) Form	100	100

*Expense report forms will be provided during registration at the Conference.

** Advanced Purchased Economy Airfare -- Based on APA Travel Office rate

*** Reimbursed at the single room hotel rate

****Expense report needed for the difference between the \$800 award minus advance purchase economy airfare rate. If airfare exceeds \$800 the partially funded Diversity Delegate will have to purchase the ticket and submit expense reimbursement for \$800.

*****PECs with permission from their Executive Director are welcome to attend the Capitol Hill visits on the final day of SLC. APA will cover the cost of SLC function meals during the extra days; however, **extra nights in the hotel must be covered by the individual or his/her SPTA.**