



**EFN POLICY & PROCEDURE ON
THE REIMBURSEMENT OF EXPENSES RELATED TO
THE EFN GENERAL ASSEMBLIES**

EFN MEMBERS

All the expenses incurred by the EFN members when participating in EFN General Assemblies **will not be reimbursed** by the EFN, as agreed by the EFN General Assembly.

All the expenses, such as travel, accommodation, meals, telephone calls, personal postage expenses, personal services or purchases, costs incurred for amusement, social activities, or entertainment, interest charges for late payment of bills, costs of health, life and luggage insurances, car rental, or any other costs which are not within the context of EFN work cannot be reimbursed by the EFN, and will be paid by each delegate organisation.

EFN Policy & Procedure – Reimbursement Expenses EFN GA Participants - 2005 (REV 2024)

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