

How do I get reimbursed by MEF for pre-approved expenses incurred while doing MEF business? (MEF Member)

Question	How do I get reimbursed by MEF for pre-approved expenses incurred while doing MEF business?
Answer	Expenses must be pre-approved by MEF COO, Kevin Vachon. An itemized expense report with copies of the receipts should be submitted to kevin@mef.net for his final approval. Please copy coordinator@mef.net for the purpose of processing the actual payment. Payment will be made with 30 days of the final approval.
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