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24.5. The travelling and subsistence costs of each member of the Board of Directors shall be borne by the Member Association who has proposed the candidate to the General Meeting. This is not applicable to the position of the CED President, or to a representative designated by the board, or to a board member assigned a specific task, whose travelling and subsistence costs for CED meetings and other relevant activities (e.g. meetings, workshops etc. of other organizations, meetings with CED Secretariat) shall be reimbursed through the CED budget and as outlined in the CED Internal Rules.

18.5. Proposals which arrive after this deadline must be in all official working languages and may be considered only if at least two thirds of the Member and Affiliate Member Delegates present at the General Meeting so decide. This does not apply to an opposing amendment mentioned in a related proposal that has been submitted.

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1.4. The CED President's or to a representative designated by the board, or to a board member assigned a specific task, travel expenses (costs for flights, accommodation, meals, local travel and sundry expenses) for the meetings and activities outlined in 1.2. and 1.3. and for other relevant meetings (e.g., meetings with CED Secretariat) shall be reimbursed through the CED budget, based on presented proof (e.g., invoices).—The travel and subsistence expenses must not exceed 4% of the forthcoming CED budget.

II. 3. Decision on reimbursement

The decision is taken by the Treasurer of the CED, or, if the Treasurer is not sure, by the Board.

The decision is taken unanimously by the CED board, following the Treasurer's recommendation.