



# ORSCNA Regional Motion Form

Motion Number: 2025 : 016  
(Assigned by Secretary)

Submission Date: 7/13/25

Motion: If motion changes policy, list affected section numbers(s)

To approve reimbursement to the RCM for the cost of food & supplies for the Regional meeting. The RCM purchased food & supplies for the total cost: \$156.61

Intent: To Reimburse the RCM for out of Pocket expense. The RCM will request reimbursement to the Region for the funds at the next Area meeting.

Maker: Lynette CD Seconded by: Mark R.

Pro(s): \_\_\_\_\_

Con(s): \_\_\_\_\_

Motion to go back to Groups for voting. YES \_\_\_\_\_ NO \_\_\_\_\_  
Voting results: 11 FOR 1 AGAINST \_\_\_\_\_ ABSTAIN 1  
Disposition of Motion: Carried  Defeated \_\_\_\_\_ Tabled \_\_\_\_\_

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Motion referred to \_\_\_\_\_ committee until \_\_\_\_\_

Other rulings: \_\_\_\_\_