

BOARD MEMBERS
COMPENSATION AND EXPENSES

BBG
(LOCAL)

**Expense
Reimbursement**

Board members will be reimbursed for reasonable expenses incurred in carrying out Board business at the Board's request and for reasonable expenses incurred while attending meetings and conventions as official representatives approved by the Board for that purpose.

An amount for Board member travel expense reimbursement will be approved in the budget each year.

Reimbursement will be made for the use of a personal car at the mileage rate currently approved by the Board or the actual cost of commercial transportation, parking and taxi fares, training and registration fees, lodging, meals, and other incidental expenses. Board members will file a statement and attach receipts or other documentation of actual expenses for which reimbursement is requested.

Trustees will also submit a conference summary report for inclusion in the next month's board report. An information item will be included in the board report at the end of each fiscal year with a summary of trustee expenditures.