

BOARD MEMBERS
COMPENSATION AND EXPENSES

BBG
(LOCAL)

**Expense
Reimbursement**

Board members shall 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 of the Board.

**Authorized Board
Travel**

Travel by Board members shall be approved by the Board President and limited to issues that affect the College District. Reimbursement by the business office shall be made upon presentation of appropriate documentation and receipts.

Reimbursement shall be for use of personal car at the mileage rate currently approved by the Board, or the actual cost of commercial transportation, plus parking and taxi fares and expenses for lodging, meals, and other incidental expenses. Board members shall file a statement, and to the extent feasible, attach receipts documenting actual expenses for which reimbursement is requested.