## **Board Member Expenses**

The actual expenses of board members while traveling to and from and attending board meetings may be paid. The expenses of board members who attend conferences or meetings as representatives of the district may be paid. Such expenses for conferences may be paid in advance. A director may be reimbursed for gratuities not exceeding customary percentages for the cost of meals as well as reasonable amounts for services such as baggage handling when the costs are incurred while the individual is engaged in district business or other approved travel.

Cross References:

Board Policy 6212

Charge Card

6213

Reimbursement for Travel

Legal References:

RCW 28A.320.050

Reimbursement of expenses —

RCW 43.03.170

Advancing anticipated expenses
Advance payment of travel expenses-

Advance warrants — Issuance —

Limitations

Adoption Date: 05.20.02 Mabton School District Revised: 04.23.12