

REMUNERATION, REIMBURSEMENT, AND OTHER BENEFITS

Stipend

The School Board recognizes the time and personal effort Board members give to the district. Each member of the School Board may receive a stipend as determined by Board action. (Set at \$100/meeting by Board action 03/14/2013)

Travel Expenses

Board members shall be reimbursed for reasonable and necessary expenses incurred in attending any meetings or in making any trips on official business of the School District when so authorized in advance by the Board. Expenses shall be paid as follows:

1. Mileage at the IRS rate,
2. Ferry fare* (passenger only unless written justification for a vehicle fare is approved by the Board president and the Superintendent),
3. Air fare* (coach fare unless coach seats are not available),
4. Cab fares from/to the airport (additional cab fares with written justification approved by the Board president and the Superintendent),
5. Car rental (up to two days unless written justification for additional days is approved by the Board president and the Superintendent), and
6. Lodging and meals per diem @ \$250 or, at the Board member's option, the District pays for lodging plus \$75 meal per diem.

*Fees and fare increases caused by Board member initiated itinerary changes shall be borne by the member unless there is written justification of circumstances beyond the member's control approved by the Board president and the Superintendent.

(cf. 9240 – Board Development)

Revised 3/13

**HYDABURG CITY SCHOOL DISTRICT
ADOPTED: 04/09/09**