

BOARD POLICY MANUAL

Type: Governance Process

Approved: April 19, 2011

Policy: **GP-7 Board Team Expenses**

Revised: December 10, 2013

Last Reviewed: February 15, 2024

Board members may be reimbursed reasonable expenses for all Board and team meetings attended, as well as any meeting attended at the direction of the Board.

Expenses if paid shall be reimbursed as follows:

1. Mileage allowance paid at a rate consistent with staff mileage reimbursement.
2. Out of pocket expenses supported by receipts.