

## Section 1000 – Board Bylaws

### 1168 Reimbursement for Expenses

1168

Board members shall be reimbursed at a rate consistent with that of District administrators.

To receive reimbursement for an expense listed in this policy, an expense voucher, together with supporting receipts or other evidence of actual expenses, shall be submitted to the District business office for processing. Payment will be made after the Board approves the reimbursement.

Expenses for spouses, family members, or others accompanying Board members as companions, are not reimbursable unless such persons would otherwise be entitled to reimbursement as conference attendees and employees of the District.

There shall be no reimbursement for the purchase of any alcohol, tobacco, or personal products or services.

Approved: August 17, 2009

LEGAL REF: MCL 380.1254; 388.1764b; OAG, 1977-1978, No 5272(1978).