

BBBF**Reimbursement for Expenses**

Board members shall be reimbursed for expenses incurred for any travel approved by the board. Board members who provide their own transportation shall be reimbursed for each mile actually traveled in attending approved meetings and in the performance of district business. Any payments to board members must be in the form of a reimbursement for amounts previously paid by the board member, and receipts shall be provided by the board member in accordance with the provisions of GAN.

Policy References: [GAN](#)

Adoption Date: 6/6/2006, Revised: 7/7/2008