

Section 1000 – Board Bylaws

1168 Reimbursement for Expenses

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Board members shall be reimbursed for actual and necessary expenses incurred because of attendance at Board-approved workshops, seminars, conferences, or conventions.

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 or other family members accompanying Board members are not reimbursable.

Approved: May 14, 2007

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