



**Shelton School District**  
INSPIRE | CHALLENGE | EMPOWER

## ***BOARD POLICY***

Policy No. 1731  
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## **BOARD OF DIRECTORS**

### **Board Member Expenses**

The actual expenses of board members while traveling to and from and attending board meetings will be paid. Board members will use discretion in accruing actual expenses for which they will seek reimbursement.

The expenses of board members who attend conferences or meetings as representatives of the district may be paid. Such expenses for conferences may be paid in advance. A director may be reimbursed for gratuities not exceeding customary percentages for the cost of meals as well as reasonable amounts for such services as baggage handling when the costs are incurred while the individual is engaged in district business or other approved travel.

Date Approved: December 8, 1992  
Date Revised: July 22, 2014

#### **Cross References:**

Policy 6213	Reimbursement for Travel Expenses
Policy 6212	Charge Cards

#### **Legal References:**

RCW 28A.320.050	Reimbursement of expenses of directors, other school representatives, and superintendent candidates—Advancing anticipated expenses
RCW 43.03.170	Advance payment of travel expenses - Advance warrants—issuance—limitations

#### **Management Resources:**

2013 – February Issue