

**SCHOOL DISTRICT ORGANIZATION****Board Member Expenses**

Trustees are not compensated for their service to the District. Travel expenses in the form of a mileage reimbursement may be paid to any trustee who lives more than three (3) miles from the regular meeting place of the trustees at the rate specified in § 2-18-503, MCA.

The District will pay the expenses for trustees to attend Board approved workshops, trainings and conferences both in state and out of state. The following expenses are eligible for payment and/or reimbursement at the rate established by the District:

1. Transportation as approved by the Board.
2. Hotel or motel costs as necessary.
3. Food costs as necessary.
4. Communication services.
5. Incidental expenditures for tips and other necessary costs.

The District will not pay for or reimburse expenses for alcohol, expenses of a guest, entertainment or other expenses unrelated to District business.

Legal Reference:       § 20-3-311, MCA Trustee travel reimbursement

Cross Reference:

**Policy History:**

Adopted on:           2.8.2011  
Revised on:          9.14.2021  
Reviewed on: