SCHOOL DISTRICT OF PITTSVILLE
BOARD POLICY

BOARD MEMBERS

BOARD MEMBER COMPENSATION AND EXPENSES 164-RULE

The District shall directly pay or reimburse a School Board member (or Board-member elect, to the extent applicable) for the following actual and necessary expenses incurred in relation to a Board member's (1) authorized participation in an orientation or continuing education activity, such as a seminar, conference, or similar event; (2) a Board member's authorized attendance at a meeting of an organization of Wisconsin school boards; and (3) other travel necessitated by the performance of official duties.

1. The actual amount of event registration fees and the cost of any associated resource materials that are reasonably necessary for participation in the event.
2. Reimbursement to Board Members for their travel expenses (meals, transportation, mileage, and lodging) in accordance with school district policy and procedures and only to the extent the cost of such would be reimbursed for a District employee with the equivalent travel schedule.
3. Any other actual and necessary expenses may be approved at the discretion of the Board.

A sales tax exemption certificate should be requested for all in-state lodging. The District will not reimburse any taxes on in-state lodging.

Travel expenditures will follow School Board Policy 671.2.

Mileage reimbursements will follow School Board Policy 671.21.

First Reading: *March 11, 2024*
Second Reading/Approval: *April 8, 2024*