

164-Procedure - Board Member Compensation and Expenses

All reimbursement will require receipts be attached to the expense claim for all expenses not included in the registration costs.

Mileage:

Mileage will be reimbursed at the current government rate at the time of the workshop/conference/etc.

Meals: per diem

	<u>In State</u>	<u>Out of State</u>
Breakfast	\$ 8.00	\$10.00
Lunch	\$12.00	\$15.00
Dinner	\$15.00	\$20.00
Total for day:	\$35.00	\$45.00

Lodging:

Lodging will be provided. Requests should be made in advance of the conference/workshop/etc.

Parking:

Parking will be reimbursed with proper documentation.