

Seaside School District 10

Code: **BHD**
Adopted: 7/26/07
Revised: 11/20/2012

Board Member Compensation and Expense Reimbursement

No Board member shall receive any compensation for services as director other than reimbursement for reasonable and necessary expenses incurred on District business.

Board members will receive compensation of meals, lodging and mileage for attending meetings, conferences or making visitations on District business.

Meals and lodging will be compensated at the established per diem breakdown rate by the U.S. Government Services Administration (GSA). GSA per diem rate is based on the Continental United States (CONUS) rates described in the Federal Guidelines, determined by the U.S. Office of General Services Administration for the city and state of travel. If the city is not listed, the location is a standard CONUS destination. Gratuities up to 15% of allowable meal expense are permissible, but are inclusive in the GSA per diem rate for the meal. GSA per diem rate will be advanced to Board Members on official overnight travel status. When using the GSA per diem rate, receipts will not be required to be turned in at the completion of travel for meals.

Mileage will be paid at the current IRS rate.

END OF POLICY

Legal Reference(s):

[ORS 244.020](#) (15)
[ORS 244.040](#) (1)(a)

[ORS 332.018](#) (3)

Oregon Government Standards and Practices Commission Advisory Opinion 93A-1007 (November 18, 1993).