

**BOARD MEMBER
COMPENSATION AND EXPENSES**

Policy Code:

2130

A. COMPENSATION

Board members will be compensated for the performance of official school system business. The amount of compensation will be established according to applicable laws.

B. REIMBURSEMENT

Board members will be reimbursed for out-of-pocket expenses, including travel expenses, incurred in the performance of their duties. Board members should submit requests for reimbursement, along with documentation of the expenses, within 30 days of incurring the expenses. The board member incurring the expense must sign the reimbursement request, and the board chairperson will approve such requests provided the expenses are reasonable and appropriately documented. Requests for reimbursement submitted by the chairperson will be approved by the superintendent.

Legal References: G.S. 115C-38; 153A-92

Cross References:

Adopted: December 15, 2014