RIVER VALLEY SCHOOL DISTRICT
BOARD EXPENSES

Please record meetings attended and mileage.

Board Expense Forms shall be turned in within 60 days of compensation being earned and expenses being incurred or payment/reimbursement will be forfeited, per Board Policy 671.1.

MEMBER_____ **MONTH OF**_____, _____

Meeting Date	Mileage	Additional Expense	Per Diem	Description
TOTALS				

FOR OFFICE USE ONLY
Amount: _____
Board Mileage Code: 10-800-342-231000

Meetings **$**_____

Mileage **$**_____

Additional **$**_____

TOTAL **$**_____

$65.00 per meeting (Regular or Special Board Meetings)
$15.00 per hour (Other Meetings)
58 cents per mile beginning January 1, 2019
57.5 cents per mile ***beginning January 1, 2020***

1/8/20