



Policy

2735 Board Member Travel

Members of the Board shall have travel expenses paid whenever they travel as representatives of and perform services in fulfillment of their roles and responsibilities as a Board member.

The Board of Trustees authorizes reimbursement to members of the Board for all intra-district travel to regular and special meetings of the Board at the rate prescribed for District personnel.

For out-of-district attendance at official meetings, workshops, and conferences, Trustees will be reimbursed for all necessary expenses in connection with those meetings, including lodging, meals, travel, registration fees, etc. Standard District travel procedures will be used.

References:

Education Code Section [72423](#); Accounts Payable – Travel Requests Guidelines

Adopted: August 6, 2002

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Last Reviewed: ~~April 13, 2016, March 13, 2019~~, April 10, 2024