



Reference: *Education Code Section 72423;*  
*Government Code Section 11139.8*

The District shall provide for the payment of actual and necessary travel expenses of members of the Board incurred in the course of performing services for the District. This includes mileage reimbursement for travel to and from monthly Board meetings.

Authorization and reimbursement for travel shall follow the same administrative procedure as for employees of the District (Administrative Procedure 6317, Conference/Travel and Expense Reimbursement).

Board approval date: 8/27/13  
Reviewed/Revised: 3/10/2020