BOARD OF TRUSTEES POLICY

2735: Board Member Travel and Reimbursable Expenses

Members of the board of trustees, including the student trustee, are encouraged to attend educational conferences, professional meetings, college, and foundation events when the purpose of such activities is to improve the operation of the district and to enhance board governance and trustee knowledge.

The following general guidelines shall be followed by board members who are on official college business and shall govern the manner and to what extent board members will be reimbursed for expenses incurred while traveling or conducting college business.

Receipts are required for all reimbursements, with the exception of meals, and shall accompany the Travel Request/Claim Form (B-86). Administrative Procedure 7400:

Employee Travel outlines allowances and officially 200.9 not allowances with Administrative Procedure 7400, Employee Travel, and the applicable provisions of state law.

- C. Mileage will be paid at the prevailing college rate for use of personal vehicle Travel by plane or other public transportation will not exceed the lowest quo coach fare. If a trustee chooses to travel by personal vehicle, reimbursemen all expenses, i.e. mileage, meals, tolls, and parking, will not exceed the cost the lowest quoted airfare.
- D. Board members are encouraged to report on their activities to their fellow trustees at a regular board meeting.

Non-reimbursable Expenses

The following expenses are not reimbursable: transportation or meal costs for spo or other members of the family; alcoholic beverage expenditures; entertainment an tours not directly connected with business-related events; and any personal expension of connected with the purpose of the business trip, such as dry cleaning, valet services, in-room movie rental services, tours, personal telephone calls, tips (other the standard 18 percent for meal service).

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Adoption Date: 12/11/12, 1/23/20

References: Education Code §§7242387032

Board Policy/Administrative Procedure 7400 - Employee Travel

Administrative Procedure 6304–Actual and Necessary Business Expenses

CCLC Update:

Steering: S/P / N/A

The superintendent/president, in consultation with the board president, shall prepare an annual budget for board travel.

The board president, in conjunction with the superintendent/president, shall prepare a list of conferences and other activities that board members may wish to attend or will assist board members in their continuing education and fulfillment toward the mission of the district.