

**B-3400      **BID****  
**BOARD MEMBER COMPENSATION AND EXPENSES**

~~Board members shall receive fifty dollars (\$50) compensation for each board meeting attended.~~ Board members shall serve without compensation.

Board members may be reimbursed for expenses incurred in connection with any school business authorized by the Board.

Reimbursement amounts shall not exceed the maximum amounts established pursuant to 6.20.2.19 NMAC.

~~The Board may grant approval for a Board member to be reimbursed actual expenses in lieu of per diem. Reimbursement for meals is limited to a maximum of thirty dollars (\$30) per day in-state and forty five dollars (\$45) per day out-of-state provided that the Board member submits receipts for the actual expenses incurred. Reimbursement for lodging is limited to actual lodging costs provided the Board member submits receipts for the actual expenses incurred.~~

Board members who attend a board or committee meeting for less than four (4) hours or a virtual meeting of any duration during a single calendar day shall receive a per diem of forty-five dollars (\$45). If the officer physically attends a board or committee meeting for four (4) hours or more during a single calendar day they shall receive a per diem of ninety-five (\$95) dollars. Mileage rate reimbursements are to be in accord with the Internal Revenue Service standard rate set January 1 of the previous year for miles traveled in a privately owned vehicle or eighty-eight cents (\$.88) in a privately owned airplane under certain conditions cited in NMSA 10-8-4 D. Reimbursement for actual meals and incidentals shall not exceed the maximum amounts for in-state and out-of-state travel established by the Department of Finance and Administration (DFA). The latter is always subject to the mileage being calculated from the post of the Officer or Official.

The Superintendent or the Superintendent's designee may grant travel advances. The traveler must submit required forms to receive advancement. The advancement will be processed at eighty percent (80%) of the total reimbursable trip cost. If a trip is not taken following advancement for such trip, all legal means will be employed to ensure proper reimbursement to the District.

*Adopted:*    date of manual adoption

LEGAL REF.:

- [10-8-1 NMSA et seq.](#)
- [22-5-5 NMSA](#)
- [6.20.2.19 NMAC](#)

PSAB Supplement 20 Training and Travel

CROSS REF.:

DKC - Expense Authorization/Reimbursement