

## RIVER VALLEY SCHOOL DISTRICT BOARD EXPENSES

Please record meetings attended and mileage.

Board Expense Forms shall be turned in within 60 days of expenses being incurred.

MEMBER \_\_\_\_\_ MONTH OF \_\_\_\_\_, \_\_\_\_\_

Meeting Date	Mileage	Additional Expense	Per Diem	Description
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
<b>TOTALS</b>	_____	_____	_____	_____

**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)*  
*54.5 cents per mile beginning January 1, 2018*  
*58 cents per mile beginning January 1, 2019*