

RIVER VALLEY SCHOOL DISTRICT BOARD EXPENSES

Please record meetings attended and mileage.

Board Expense Forms shall be turned in within 60 days of compensation being earned and expenses being incurred or payment/reimbursement will be forfeited, per Board Policy 671.1.

MEMBER _____ MONTH OF _____, _____

Meeting Date	Mileage	Additional Expense	Per Diem	Description
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
TOTALS	_____	_____	_____	_____

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)

Mileage per All Staff Employee Handbook

3/13/25