

# 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
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
<b>TOTALS</b>	_____	_____	_____	_____

<b>FOR OFFICE USE ONLY</b> Amount: _____ Board Mileage Code: 10-800-342-231000
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Meetings \$ \_\_\_\_\_

Mileage \$ \_\_\_\_\_

Additional \$ \_\_\_\_\_

**TOTAL** \$ \_\_\_\_\_

\$65.00 per meeting (Regular or Special Board Meetings)  
 \$15.00 per hour (Other Meetings)  
58.5 cents per mile beginning January 1, 2022