

Adopted: 8-17-2016

Revised:

North Metro Flex Academy

OUT-OF-STATE TRAVEL BY SCHOOL BOARD MEMBERS POLICY

I. PURPOSE

The purpose of this policy is to control out-of-state travel by school board members as required by law.

II. GENERAL STATEMENT OF POLICY

School board members have an obligation to become informed on the proper duties and functions of a school board member, to become familiar with issues that may affect the school district, to acquire a basic understanding of school finance and budgeting, and to acquire sufficient knowledge to comply with federal, state and local laws, rules, regulations and school district policies that relate to their functions as school board members. Occasionally, it may be appropriate for school board members to travel out of state to fulfill their obligations.

III. APPROPRIATE TRAVEL

Travel outside the state is appropriate when the school board finds it proper for school board members to acquire knowledge and information necessary to allow them to carry out their responsibilities as school board members. Travel to regional or national meetings of the National School Boards Association is presumed to fulfill this purpose. Travel to other out-of-state meetings for which the member intends to seek reimbursement from the school district should be pre-approved by the school board.

IV. REIMBURSABLE EXPENSES

Expenses to be reimbursed may include transportation, meals, lodging, registration fees, required materials, parking fees, tips, and other reasonable and necessary school district-related expenses.

V. REIMBURSEMENT

A. Requests for reimbursement must be itemized on the official school district form and are to be submitted to the designated administrator. Receipts for lodging, commercial transportation, registration, and other reasonable and necessary expenses must be attached to the reimbursement form.

- B. Automobile travel shall be reimbursed at the mileage rate set by the school board. Commercial transportation shall reflect economy fares and shall be reimbursed only for the actual cost of the trip.
- C. Amounts to be reimbursed shall be within the school board's approved budget allocations, including attendance at workshops and conventions.

VI. ESTABLISHMENT OF DIRECTIVES AND GUIDELINES

The following schedule of reimbursement rates has been set for out-of-state school district business expenses.

Attendance:	Attendance to an out-of-state event on behalf of the North Metro Flex Academy Board of Directors must be approved by the Board at an official meeting.
Registration:	Registration will be paid by the school district.
Transportation:	Mileage at the IRS rate Commercial transportation at an economy rate
Parking:	Rate charge at the facility housing the event
Room:	Up to \$120 per night or the conference hotel rate
Meals:	Up to \$45 per day with receipts to be submitted Event banquets at the rate charged
Reimbursement:	Requests for reimbursement must be accompanied with applicable receipts within 30 days of returning from the event

The North Metro Flex Academy Board has the authority to adjust these rates at its discretion.

Legal References: Minn. Stat. § 123B.09, Subd. 2 (School Board Member Training)
Minn. Stat. § 471.661 (Out-of-State Travel)
Minn. Stat. § 471.665 (Mileage Allowances)
Minn. Op. Atty. Gen. No. 1035 (August 23, 1999) (Retreat Expenses)
Minn. Op. Atty. Gen. No. 161b-12 (August 4, 1997) (Transportation Expenses)

Cross References: ISD #881 Policy 212 (School Board Member Development)
ISD #881 Policy 412 (Expense Reimbursement)