

Book	Policy Manual
Section	POLICIES FOR THE BOARD, JUNE, 2023
Title	Copy of COMPENSATION
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#### 0144.1 - **COMPENSATION**

School Board members shall receive each year a basic compensation of \$2,000 per annum as well as a per diem in an amount stipulated by a Board resolution acted upon at the annual organization meeting. The stipulated per diem amount shall not exceed the rate approved for members of the Board of Commissioners of the Indianapolis Public Schools. Expenses of a Board member shall be reimbursed when incurred in the performance of his/her duties or in the performance of and functions authorized by the Board and duly vouchered accompanied by original or copy of the receipt and/or approved State Board of Accounts forms.

The following guidelines have been established by the Board to ensure appropriate and proper reimbursement of expenses for Board members.

- A. ~~Expenses will be reimbursed only for activities authorized by the Board.~~
- B. Reimbursement for mileage ~~will~~ shall not exceed the current rate established for School Corporation employees.
- C. When attending a Board-approved conference, all fees, parking, mileage, meals, and lodging will be reimbursed.
- D. ~~Purchase of any printed or other materials relating to Boardmanship will shall be reimbursed if prepurchase approval is given by the Board. If such approval is not possible or feasible, a voucher must shall be submitted to the Board for approval.~~
- E. When the Board attends a community or school-related event as a Board function, or if a Board member attends as the designated representative of the Board, any incurred expenses, including mileage, ~~will~~ shall be reimbursed by the Board. If a Board member attends such events as a private citizen, any incurred expenses are to be paid by the Board member.
- F. No entertainment expenses or purchases of alcoholic beverages are reimbursable.
- G. ~~A voucher detailing the amount and nature of each expense must shall be submitted to the Board.~~

T.C. 1/11/22

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