Internal Operations

SUBJECT: BOARD COMPENSATION AND EXPENSES

Remuneration and Reimbursement

Each Southern Westchester BOCES ("SWBOCES") Board member serves the public in a trustee relationship, is elected by the component Board members, and serves without pay.

Each SWBOCES Board member is entitled to be reimbursed for all necessary expenses incurred in the official performance of his/her duties.

Travel Expenses and Travel Compensation

Members of the Board of Education of SWBOCES (the "Board"), approved for travel by Board action, shall be reimbursed for all necessary expenses incurred while on business for SWBOCES. If travel approval by the Board is not possible due to time constraints, the Board President or his/her designee shall be authorized to grant approval.

Requests for reimbursement must be submitted following the Board member's return and must be accompanied by appropriate receipts. Sales tax exemption certificates should be used when appropriate within New York State.

Expenses to be reimbursed shall include but not be limited to travel and related expenses for SWBOCES purposes including, but not limited to, conferences and meetings approved by the Board; parking; tolls; mileage at the SWBOCES approved rate for the use of one's private vehicle in traveling on official SWBOCES business; car rental; cab, bus, rail and/or air transportation; meal allowance; actual cost of lodging; and other necessary expenses which are proper in the performance of a member's official duties.