

# MANCHESTER CITY SCHOOLS

## Policy Manual

**Descriptor Code:** 1.206 Board Member Expenses  
**Issued Date:** 07/19/93  
**Rescinds:**  
**Rescind Date:**  
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The members of the Board shall be paid for transportation, lodging, meals and other pertinent expenses when traveling on business for the Board. Attendance at conventions or other educational meetings or travel for other school purposes shall be authorized in advance by the Board.<sup>1</sup>

Expenses shall be submitted to the director of schools' office immediately after completion of such travel. The rate of payment shall be the same as the rate for members of the professional staff. ([See Travel Expense Voucher](#))

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### Legal References:

1. [TCA 49-2-2001](#).

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### Cross References: