

School Board Conferences, Conventions and Workshops

Conference registration fees and transportation to and from the conference location shall be paid by the district. Travel shall be coordinated through the Board secretary. In addition, the following expenses shall be approved for Board members' attendance at meetings, conferences and seminars:

In-state

1. Meals

breakfast	\$	\$15.00
lunch		\$20.00
dinner		\$30.00

2. Lodging

At the going rate at the meeting site.

3. Travel

Mileage shall be paid at the current IRS rate.

Out-of-state

1. Meals

At the city's prevailing CONUS per diem rate when travel is booked.

2. Lodging

At the going rate at the meeting site.

3. Travel

All travel will be handled through the superintendent's office by the Board secretary.

4. Ground transportation

Rental car or actual cost for transportation

Areas of high expense or high cost-of-living will receive the Internal Revenue Service allowed amount.

Meals and miscellaneous expenses are the IRS allowed per diems and no receipts are required.

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Fountain-Fort Carson School District #8, Fountain, Colorado