Sparta CUSD 140-March 2020 2:125-E1

# School Board

## Exhibit - Board Member Expense Reimbursement Form

*Submit to the Superintendent, who will include this request in the monthly list of bills presented to the School Board. Please print and attach receipts for all expenditures.* ***Use of this form is required by 2:125-E3, Resolution to Regulate Expense Reimbursements.*** *Please print.*

Name: Title/Office:

Travel Destination: Purpose:

Departure Date: Return Date:

**Receipts attached** Request Date:

**Estimated expenses attached** (*Completed 2:125-E2,**Board Member Estimated Expense Approval Form*)(*pre-approval is* *required for federal and State grants*)*.*

**Approved expense advancement (voucher) attached, if applicable\*** (*Completed 2:125-E2,**Board Member Estimated Expense Approval Form.)*

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Actual Expense Report**  **\***Board members will be reimbursed for actual and necessary expenses that exceed the amount advanced, but must refund any expense advancement that exceeds the actual and necessary expenses incurred. 105 ILCS 5/10-22.32. For federal and State grants, board members will be reimbursed for actual and necessary expenses that exceed estimated expenses as permitted by Board policy 2:125, *Board Member Compensation; Expenses*. | | | | | | | | | | |
| Auto Travel Allowance: per mile | | | | | | | | | | |
| Date | Auto Mileage  Miles Cost | | Transp.  Expenses | Lodging | Meals or Per Diem  Bkfst | Lunch | Dinner | | | Other  Item Cost | | Daily  Total |
|  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |
| **Subtotal** | | | | | | | | |  | |
| **Advances** | | | | | | | | | **-** | |
| **TOTAL** (*a negative amount indicates refund due from Board member*) | | | | | | | | | **$** | |

Submitting Board Member’s Signature Date

Superintendent Signature Date

**School Board Action:  Approved  Denied**

**Approved in Part  Exceeds Maximum Allowable Amount**

**Grant Funding Source** (if applicable):

Comments: