

University of Louisiana System

**Title: BOARD COMPENSATION
AND REIMBURSEMENT**

Effective Date: January 7, 2011

Cancellation: July 2002

Chapter: Bylaws

Policy and Procedures Memorandum

Each member of the board shall be paid a per diem plus travel and other expenses incurred in the performance of official duties. Reimbursement of travel and expenses shall be in conformity with regulations governing such expenses of state officials and the guidelines as identified herein.

Compensation

Per Diem: Each member of the Board may be paid a per diem of \$50.00 for actual attendance at meetings of the Board or of a committee appointed by the Board on which the member serves, or while on business for the Board.

Reimbursement of Travel and Other Expenses:

Personally-Owned Vehicles: A mileage allowance shall be authorized for travelers approved to use personally-owned vehicles while in the conduct of official state business. Mileage shall be reimbursable in accordance with rates established in the Louisiana Travel Guide issued by the Division of Administration, Office of State Purchasing and Travel (PPM49 Section 1504).

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