2:125-E2

School Board

Exhibit - Board Member Estimated Expense Approval Form

Submit to the Superintendent, who will include this request in the monthly list of bills presented to the School Board. Use of this form is required by Board Resolution to Regulate Expense Reimbursements. Please print. Title/Office: Travel Destination: _____ Purpose: Return Date: Departure Date: **Estimated Expenses Approval Requested (50 ILCS 150/20)** Travel is grant-related* (specify grant): • Purchase Order Requested Purchase Order #: • Expense Advancement Voucher Requested (105 ILCS 5/10-22.32) Voucher Amount: _____ **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 ____ per mile Auto Travel Allowance: Mileage Comm. Meals Other Daily Date Miles Cost Travel Bkfst | Lunch | Dinner Item Cost Lodging Total Expenses Subtotal Advances Submitting Board Member's Signature Date Superintendent Signature Date **School Board Action:** □ **Approved** ☐ Denied ☐ Approved in Part ☐ Exceeds Maximum Allowable Amount • **Grand Funding Source** (if applicable): **Comments:** _____

Reviewed: October 20, 2003; January 18, 2011, November 21, 2016, November 2024 Adopted: November 17, 2003 Revision Adopted: February 7, 2011, December 5, 2016