

TEXAS SCHOOL FOR THE DEAF

**BOARD MEMBERS:
COMPENSATION AND EXPENSES**

BBG

Board members serve without compensation.

Education Code 11.061(d)

MEMBER'S EXPENSES

Board members shall be reimbursed for reasonable expenses incurred in carrying out Board business at the Board's request and for reasonable expenses incurred while attending meetings and conventions as official representatives of the Board. Reimbursement of travel expenses for school board members is permitted if the reimbursement is determined to be necessary in the conduct of School business.

The per diem of Board members shall consist of reimbursement of:

1. Actual expenses for meals and lodging when traveling within or outside the State of Texas on official business; and
2. Transportation and incidental expenses at the rates specified in the General Appropriations Act for state employees.

Article IX, General Appropriations Act; Education Code 30.052(c)

NONMEMBER'S EXPENSES

The School may not pay the travel expenses of spouses and other persons who have no responsibilities or duties to perform for the Board when they accompany Board members to Board-related activities.

Atty. Gen. Op. MW-93 (1979)

TRAVEL SERVICES

An officer of the School who is engaged in official business may participate in the comptroller's contract for travel services.

Gov't Code 2171.055(f); 34 TAC 20.406(b)(2)(F)

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