

1.1.1. Board of Directors Travel and Reimbursements

1.1.1.1. Esparto Community Services District Board members may be paid allowances and reimbursements for business expenses incurred in the performance of their duties.

1.1.1.2. Board members are required to have proof of auto insurance on file with the General Manager. Board members will not be reimbursed for mileage unless proof of insurance is on file for the period in which mileage is incurred.

1.1.1.3. Claims for reimbursement must be approved by the General Manager.