

Subject:	FIRE COMMISSIONER EXPENSES
Section:	PPG# 1610
Chapter:	Board of Fire Commissioners
Effective Date:	8/10/89

POLICY

The actual expenses of commissioners while traveling to and from and attending board meetings may be paid. The expenses of commissioners who attend conferences or meetings as official representatives of the fire district may be paid. The expenses for conferences may be paid in advance with prior approval. A commissioner may be reimbursed for gratuities not exceeding customary percentages for the cost of meals as well as reasonable amounts for such services as baggage handling when the costs are incurred while the individual is engaged in district business or other approved travel.

REFERENCES

Cross Reference:

Policy	2841	Travel expense
RCW	52.14.010	Number—Qualifications- Compensation