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Harbour Village Board Reimbursement Policy

Harbour Village Board members are not compensated as members of the Board, but Board members can submit a Harbour Village Reimbursement Form for mileage to and from Harbour Village Board meetings during the off-camping season months (November through April).

The rate used for mileage reimbursement will be the current IRS mileage rate.

If Board members incur expenses on behalf of Harbour Village, they may be reimbursed for those expenses. Receipts for expenses must be attached to the Harbour Village Reimbursement Form. Any purchase over \$50 should be pre-approved.

Mileage or expense reimbursement requests must be made within 90 days of incurring the expense.

Approved: June 16, 2018