

**BBBF Reimbursement for Expenses**

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No board member shall be reimbursed for expenses incurred for any travel unless such travel has been approved by the board. Any payments to board members must be in the form of a reimbursement for amounts previously paid by the board member, and receipts shall be provided by the board member in accordance with the provisions of GAN.

Approved: 7/01; 10/04; 10/08