Expense Reimbursement

Reimbursements can be made available to non-aligned consumers of services. These reimbursements may potentially be used for expense reimbursements or wages lost as a result of attending Council meetings. Requests for reimbursement may be submitted to Council Support and should include receipts for expenses whenever possible.

Expenses should not be reported as taxable income by Council Members.

Passed: 10/24/16