

PAYMENT OF EXPENSES FOR BOARD MEMBERS

The Board of Trustees of the University of Arkansas authorizes the payment for or reimbursement of the costs of travel and related expenses for Board members and their spouses to attend official functions of the University. The payment or reimbursement shall be made from University funds and shall generally be in accordance with state travel regulations and university policy.

Official functions of the Board of Trustees include Board meetings, continuing education activities that pertain to the Board, campus graduations and alumni/development events, and any other event that directly relates to the University of Arkansas and has been approved by the Chairman of the Board.

September 9, 2022 (Revised)
April 22, 1994