## **ARKANSAS FIRE AND POLICE PENSION REVIEW BOARD**

PRB BOARD RULE #8

May 30, 1985 Adopted: Amended: December 5, 2007

## **EXPENSES FOR BOARD MEMBERS**

Pension Review Board members and staff shall be reimbursed for any necessary expenses incurred for performing duly authorized Review Board business. Expense reimbursement shall be made on an agency-approved Travel Reimbursement form and in accordance with state travel limits. Receipts for hotel, meals (alcoholic beverages are excluded for reimbursement purposes), and commercial transportation expenses must accompany the reimbursement form. In addition, when Pension Review Board members perform any proper business of the board, they may receive, per day, a stipend not to exceed the amount listed in A.C.A. 25-16-903, as amended.

Certified By: David B. Clark, Executive Director