

Rocky Mountain Risk Insurance Group/Rocky Mountain Risk

POLICY NO. D-9
Date: November 11, 2020

Subject: TRAVEL AND MISCELLANEOUS EXPENSE REIMBURSEMENT

1. The Board may establish rates for reimbursement to Board members and Rocky Mountain Risk Insurance Group and Rocky Mountain Risk employees for expenses incurred in the performance of their duties. Reimbursement may be up to, but not exceeding, allowable Rocky Mountain Risk Insurance Group expenses. All expenses for which reimbursement is made shall have the prior approval of the Executive Director or his/her designee.