

PER DIEM FOR TRUSTEES

(Board of Trustees Meeting, November 30, 1980)

The Board adopted the following motion: For travel on Official Business which requires overnight stay, whether within or outside the Territorial Limits of the Virgin Islands, each traveler is authorized reimbursement for all actual travel expenses incurred, including cost of hotel accommodations, taxi fare, other service or air travel expenses, taxes, service charges, meals, etc., provided such travel is authorized by the Chairman of the Board, commencing fiscal year 1980-1981.