

Washington State Boundary Review Board for King County

Member Voucher Payment Standard Operating Procedures

Adopted April 11, 2024

Revised May 8, 2025

Revised April, 9 2026

I. Policy Framework:

a. Organization and Rules of Practice and Procedure Section ([ORPP](#)) II.A.4

i. COMPENSATION (Authority RCW 36.93)

Compensation is provided for attendance at a Regular Meeting, Special Meeting, Public Hearing or Committee Meeting. Each Member of the Board shall be entitled to compensation at the statutory rate per day or major portion thereof for time actually devoted to the work of the Boundary Review Board. Each Member shall also be entitled to compensation at the statutory rate for other time actually devoted to the work of the Boundary Review Board (e.g., attendance at professional educational/training activities.) Members will be reimbursed for expenses, including, but not limited to, meals, lodging and vehicle mileage. Reimbursements, including those for expenses in excess of amounts General Services Administration (GSA) Federal Per Diem rates, will be at the Executive Secretary's discretion, and advanced permission, except for vehicle mileage to and from Board meetings, should be requested by Members to the Executive Secretary. The Executive Secretary's decision will be based on the reasonableness of the expense as well as the Board's budget. The Executive Secretary may consult with the Board Chair, Board Chair-Elect and/or Chair of the Budget Committee when evaluating said factors. Personal vehicle mileage will be paid at GSA Federal Personal Vehicle Mileage rates. (Authority RCW 36.93.070)

II. Procedures

- a. Members will submit monthly vouchers and receipts for reimbursable expenses.
- b. Members will submit vouchers to Angelica.Velasquez@kingcounty.gov and Shelby.Miklethun@kingcounty.gov.
- c. Committee meetings must be called by a King County Boundary Review Board committee chair to qualify for payment per ORPP II.A.4.
- d. Washington State Association of Boundary Review Boards (WSABRB) conferences, trainings and legislative visits will be considered professional educational/training activities per ORPP II.A.4. The Board Chair may limit the number of attendees for said activities based on the Board's budget.
- e. Members will be reimbursed for expenses, including, but not limited to, meals, lodging and vehicle mileage. Reimbursements, including those for expenses in excess of amounts [General Services Administration \(GSA\) Federal Per Diem](#) rates, will be at the Executive Secretary's discretion, and advanced permission, except for vehicle mileage to and from Board meetings, should be requested by Members to the Executive Secretary. The Executive Secretary's decision will be based on the reasonableness of the expense as well as the Board's budget. The Executive Secretary may consult with the Board Chair, Board Chair-Elect and/or Chair of the Budget Committee when evaluating said factors. Personal vehicle mileage will be paid at [GSA Federal Personal Vehicle Mileage](#) rates.
- f. Board Staff will promptly process voucher payments each month. Staff will make all efforts to pay Members in the budget cycle in which expenses were incurred.
 - i. Board Staff will use the following expenditure codes for member

payments:

- A. 53812E – BOARD ELECT OFFICIAL FEE
 - a. Member compensation described in Section I above.
- B. 53330 – PURCHASED TRANSPORTATION
 - a. Members must provide either specific trip addresses of start and finish or a number of total miles traveled.
- C. 53310 – TRAVEL SUBSISTANCE IN STATE
 - a. Member expense reimbursements while traveling for Board business. See Section II.C above.
- D. 53120 - MISCELLANEOUS SERVICES
 - a. Other expenses incurred by Members. See Section II.C above.

Washington State Boundary Review Board for King County

Member Voucher

Name: _____

BOARD ELECT OFFICIAL FEE - \$50.00

Date	Meeting

PRIVATE AUTO MILEAGE

[GSA Federal Personal Vehicle Mileage Rates](#)

Date	Start Address	Return Address	Mileage

TRAVEL SUBSISTANCE IN STATE – RECIEPTS REQUIRED

[GSA Federal Per Diem Rates](#)

Date	Item	Cost

Other – DETAIL THE EXPENSE

Date	Item	Cost