

REIMBURSEMENT FOR EXPENSES**POLICY**

Recognizing the practical need for Board Members to utilize their personal vehicles for transportation purposes when on authorized official District business, the Board authorizes a mileage allowance reimbursement for travel expenses incurred by Board Members that are reasonable and necessary to the successful conduct of the official business in which the Board member is engaged. The amount of the mileage allowance will be set at the reorganizational meeting.

BOARD OF EDUCATION

ADOPTED: February 17, 1982

REVISED: June 14, 2017