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| Vermont School Boards Association | Code: | F1 |
| Windsor Southeast Supervisory Union | First Reading: | 6/20/2019 |
| Policy Statement | Second Reading: | 7/29/2019 |
| | Date Adopted: | 7/29/2019 |

Travel Reimbursement

Policy

It is the policy of the Windsor Southeast Supervisory Union (Hartland, Mount Ascutney, and Weathersfield School Districts) to reimburse the reasonable expenses for travel for school business on [*choose one : an actual cost basis / on a per diem or mileage basis in lieu of actual costs incurred / or on a combination of the two*] by its employees, school board members and volunteers, to the extent that budgeted funds permit.

Reimbursement will be only for those expenses that are reasonable and necessary for the activities of the Windsor Southeast Supervisory Union (Hartland, Mount Ascutney, and Weathersfield School Districts). The method of reimbursement will be consistent whether expenses are incurred in furtherance of federally funded or non-federally funded activities. Prior approval from the superintendent or his or her designee will be required.

Implementation

Pursuant to this policy and consistent with relevant collective bargaining agreements, the superintendent or his or her designee will establish written procedures to govern the reimbursement and method of prior approval for the following: air/rail travel, meals, lodging, and mileage.

Date Warned: 6/20/2019

Date Adopted: 7/29/2019

Legal Reference(s):

2 CFR 200.474