

Title: Employee Travel Expenses

Authorized expenses for approved travel outside the District and travel within the District caused by assignments to more than one school facility shall be reimbursed. The rate of reimbursement for mileage for use by an employee of his/her personal vehicle on school business may be determined through the collective bargaining process, where one exists, or will be established by the Board of Directors.

The Superintendent shall develop and implement administrative procedures for the reimbursement of authorized travel expenses.

Cross References:

422.1

Legal References:

Iowa Code Sections 279.8, 20.9

Approved: Nov. 17, 1987

Reviewed: March 27, 2007

Revised: Jun. 16, 1992

March 27, 2012

March 28, 2017

March 22, 2022