

Provision:	Article III, Section 11	Title:	Mileage Reimbursement
Presentation:	First (District 5/9/2024)	Date:	5/23/2024

Original:

Section 11 Mileage Reimbursement


An employee who is authorized by the Superintendent to use his/her personal car on District business will be compensated at the Internal Revenue Service rate. The mileage will be validated by the employee's supervisor in accordance with regulations and procedures of the District. Employees are prohibited from using a District credit card for fuel when using his/her personal vehicle for business purposes.


District Proposed:

Section 11 Mileage Reimbursement

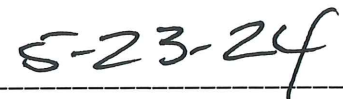
An employee who is authorized by the Superintendent to use his/her personal car on District business will be compensated at the Internal Revenue Service rate. The mileage will be validated by the employee's supervisor in accordance with regulations and procedures of the District. Employees are prohibited from using a District credit card for fuel when using his/her personal vehicle for business purposes. [Claims beyond 90 days will not be reimbursed per School Board Procedure No. 6213.](#)

CEA is prepared to TA the language above as proposed by the District on 5/9/2024.


CEA Representative


Date


District Representative


Date