

POLICY F1: TRAVEL REIMBURSEMENT

Policy

It is the policy of the Orange Southwest School District to reimburse the reasonable expenses for travel for school business on a mileage basis in lieu of actual costs incurred 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 Orange Southwest School District. 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:

March 9th 2020

Date Adopted:

April 13th 2020

Legal Reference(s):

2 CFR 200.474