

EMPLOYEES - Series 400

401 Employees and Internal Relations

401.7 Employee Travel Expense

All personnel of the school district shall be reimbursed in accordance with the current IRS rate for travel expense incurred for travel as authorized by the superintendent and/or principal for travel incurred under the policies of the Board of Education. School personnel shall not be paid expenses for travel between buildings in the district.

Adoption Date: January 24, 1983

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