

## **BUSINESS PROCEDURES - Series 800**

### **803 Expenditures**

#### **803.9 Travel Allowance**

All personnel of the school district shall be reimbursed in accordance with the Code of Iowa 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

Review Date: December 21, 2009

Revision Date: