

CODE F1 – TRAVEL REIMBURSEMENT

Policy

It is the policy of the Grand Isle Supervisory Union and member districts to reimburse the reasonable expenses for travel for school business on actual cost, except IRS rate for mileage 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 Grand Isle Supervisory Union and member districts. 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 the 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.

	<i>GISU</i>	<i>Alburgh</i>	<i>CIUUSD</i>	<i>South Hero</i>
<i>Date Adopted</i>	<i>4/22/2019</i>	<i>5/20/2019</i>	<i>2/12/2019</i>	<i>4/18/2019</i>
<i>Date Warned</i>	<i>6/24/2019</i>	<i>6/17/2019</i>	<i>5/14/2019</i>	<i>6/16/2019</i>

Legal Reference(s): 2 CFR 200.474