

CARLISLE AREA SCHOOL DISTRICT

SECTION: SUPPORT EMPLOYEES
 TITLE: JOB RELATED EXPENSES
 ADOPTED: October 19, 2006
 REVISED:

<p>1. Authority</p> <p>2. Delegation of Responsibility</p> <p>3. Guidelines</p> <p>SC 517</p>	<p style="text-align: center;">531. JOB RELATED EXPENSES</p> <p>Payment of the actual and necessary expenses, including traveling expenses, that any district employee incurs in the course of performing services for the district shall be made in accordance with Board policy.</p> <p>The validity of payments for job related expenses shall be determined by the Superintendent.</p> <p>The use of a personal vehicle shall be considered a legitimate job expense if travel is among the employee's assigned schools, but not between home and school, and is authorized in advance by the immediate supervisor or principal.</p> <p><u>Attendance At Programs</u></p> <p>Actual and necessary expenses incident to attendance at functions outside the district shall be reimbursed to the employee if approval has been obtained in advance from the Superintendent.</p> <p>Attendance at district approved events outside the district shall be without loss of regular pay, unless otherwise stipulated prior to attendance.</p> <p>The Superintendent or designee shall prepare procedures for reimbursement of travel expenses which shall include:</p> <ol style="list-style-type: none"> 1. Under normal conditions, employees traveling on official business shall provide themselves with sufficient funds for ordinary expenses. 2. Travel shall be by the most direct and economical route. 3. In all instances of reimbursement, full itemization of expenditures shall be required, with receipts attached. 4. For official travel by other than automobile, the district shall arrange the advance purchase of transportation tickets.
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5. Advances against anticipated travel expenses shall be approved by the Superintendent or designee.