

CHAPTER 7.00 - BUSINESS SERVICES

TRAVEL EXPENSE REIMBURSEMENT

7.52*

- I. Travel expenses incurred by employees or other authorized persons involved in conducting School Board business may be reimbursed when authorized by the Superintendent or the Board based on Section 112.061. The mileage reimbursement rate for all in-county and out-of-county travel, using a private vehicle, shall be at the rate established by the Internal Revenue Service for each calendar year.
- II. The expenditure of public funds for travel shall be consistent with the provisions of Florida Statutes.

STATUTORY AUTHORITY:

1001.42, F.S.

LAW(S) IMPLEMENTED:

112.061, 1001.39, 1001.43, 1011.09, F.S.

STATE BOARD OF EDUCATION RULE(S):

6A-1.056

HISTORY:

ADOPTED: 08/21/01
REVISION DATE(S): 9,1/09, 04/20/04, 1/29/07
FORMERLY: 6.105

NOTES:

Financial Services Procedures Manual Section 12.8