

EXPENSE REIMBURSEMENTS

The School Committee will reimburse its members and employees for expenses duly incurred in the performance of school business, provided the individual complies with Committee directives on submission of vouchers, etc. and is otherwise eligible for reimbursement.

Mileage reimbursement for use of an individual's car on school business shall be at a rate approved by the Town Accountant.

Employees and Committee members may receive payment for expenses related to attendance at conferences, meetings, and workshops, which are approved by the Committee. Employees may also apply for reimbursement for certain tuition charges related to professional growth. Payment shall be dependent on the availability of funds budgeted for such purposes.

CONTRACT REFS.: AEA (Units A and AAA), VI-D and XVIII-B

CROSS REF: **BID School Committee Member Compensation**