

Oneida Special Board of Education

Monitoring: Review: Annually, in September	Descriptor Term: Expenses and Reimbursements	Descriptor Code: 2.804	Issued Date:
		Rescinds: 2.804	Issued: 11/07/02

Central Office

The Board shall review expense allowances and reimbursement guidelines on an annual basis.

Requests for reimbursements shall be submitted to the Director of Schools' office within thirty (30) days of the date of the completion of such travel.

The Director of Schools shall develop procedures and forms to ensure consistency and transparency with the implementation of this policy.

SCHOOL PERSONNEL

School personnel who incur expenses in carrying out their authorized duties will be reimbursed upon submission of an approved travel expense claim and supporting receipts.

Expenses for travel will be reimbursed when the travel has the advance authorization of the Director of Schools. The Director of Schools may grant this authorization without prior board action when the travel expense has been anticipated and incorporated into the operational budget of the particular program involved.

The Board shall be responsible for all expenses pertaining to staff development. Student activity funds shall not be used for this purpose.¹

BOARD MEMBERS

The members of the Board shall be reimbursed for transportation, lodging, meals, and other pertinent expenses when traveling on business for the Board. Attendance at conventions or other educational meetings or travel for other school district purposes shall be authorized in advance by the Board.²

Legal References

1. *Tennessee Internal School Uniform Accounting Policy Manual*, Section 5-18
2. TCA 49-2-2001(c)

