

FINANCE

Policy 603.9-R (previously Policy 803.9-R)

Travel Allowance

Board members are entitled to expense reimbursements as described in 205.1.

Certified personnel of the Richmond School District are reimbursed for Board Approved travel and related expenses in accordance with established Board-approved regulations (see 405.2-R).

Non-teaching staff of the Richmond School District are reimbursed for travel under the terms of their negotiated agreement with the Board.

Any Richmond School District staff member not covered by the above will be reimbursed for approved, authorized expenses incurred in the course of School Board business in accordance with procedures established by the Secretary-Treasurer's office, or in accordance with his/her individual contract with the Board.