

Glendale School District 77

Code: **DLC**
Adopted: 1/9/02
Readopted: 11/16/11
Orig. Code(s): DLC

Expense Reimbursement

The Board recognizes that certain expenses are incurred by district employees in carrying out authorized duties. The Board approves the reimbursement of such necessary and reasonable expenditures as approved by the superintendent.

All approval and reimbursement procedures must be followed prior to reimbursement.

END OF POLICY

Legal Reference(s):

[ORS 294.155](#)

[OAR 581-022-1660](#)

[ORS 332.107](#)

I.R.C. § 162 (2006); Business Expenses, 26 C.F.R. 1.162-1 (2006).

INTERNAL REVENUE SERVICE, PUBLICATION 463: TRAVEL, ENTERTAINMENT, GIFT AND CAR EXPENSES.