

# Hermiston School District 8R

Code: **DLC**  
Adopted: 3/01/04  
Revised/Readopted: 7/10/17  
Orig. Code(s): DLC

## Expense Reimbursements

The Board will reimburse employees, when on district business or attending district-authorized training, at the established district rate for normal expenses for hotel, food, registration and transportation costs.

END OF POLICY

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### Legal Reference(s):

[ORS 294.155](#)

[ORS 332.107](#)

[OAR 581-022-1660](#)

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.

### Cross Reference(s):

BHD - Board Member Compensation and Expense Reimbursement