

Jackson County
School District 9

Code: **DLC**
Adopted: 11/15/84
Revised/Readopted: 11/14/01
Orig. Code(s): 6170, 6171

Expense Reimbursements

All staff travel for district purposes shall be approved in advance by the superintendent. Superintendent travel will be at the direction of the Board.

Administrative regulations for the approval and the reimbursement or disbursement of travel/expense funds will be developed by the superintendent.

END OF POLICY

Legal Reference(s):

[ORS 294.155](#)
[ORS 332.107](#)

[OAR 581-022-1660](#)

Internal Revenue Code, 26 U.S.C. Section 162; 26 CFR 1.2162-1 (2001).

Internal Revenue Service *Travel, Entertainment, Gift and Car Expenses* (IRS Publication 463) (2000).

Cross Reference(s):

BHD - Board Member Compensation and Expense Reimbursement