

# Pilot Rock School District 2R

Code: **DLC**  
Adopted: 5/20/98  
Readopted: 1/18/17  
Orig. Code(s): DLC

## Expense Reimbursements

The Board will reimburse employees for expenses for hotel, food, registration and transportation costs incurred while attending authorized conferences or other activities whose purpose is related to instructional or related operational improvement in the district.

The compensation will be determined according to the agreement reached in the employee's collective bargaining contract.

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  
EEBB - Use of Private Vehicles for District Business