

SECTION: EMPLOYEES

TITLE: JOB RELATED EXPENSES

ADOPTED: September 13, 2010

REVISED:

PENN MANOR SCHOOL DISTRICT

331. JOB RELATED EXPENSES	
<p>1. Authority SC 517</p>	<p>The Board shall reimburse administrative, professional and support employees for the actual and necessary expenses, including travel expenses, they incur in the course of performing services for the district, in accordance with Board policy.</p>
<p>2. Delegation of Responsibility</p>	<p>The validity of payments for job related expenses for all district employees shall be determined by the Superintendent or designee.</p> <p>The Superintendent or designee shall develop administrative regulations for reimbursement of travel expenses.</p>
<p>3. Guidelines</p>	<p>The use of a personal vehicle shall be considered a legitimate job expense if travel is among the employee's assigned schools, but not between home and school, and is authorized in advance.</p> <p>Use of a personal vehicle for approved purposes is reimbursable at the current IRS rate per mile approved by the Board.</p>
<p>SC 517</p>	<p>Actual and necessary expenses incurred when attending functions outside the district shall be reimbursed to an employee if approval has been obtained in advance.</p> <p>Attendance at approved events outside the district shall be without loss of regular pay, unless otherwise stipulated prior to attendance.</p> <p>References:</p> <p>School Code – 24 P.S. Sec. 517</p> <p>Board Policy – 000</p>