



|         |                         |
|---------|-------------------------|
| Book    | Policy Manual           |
| Section | 3000 Professional Staff |
| Title   | JOB-RELATED EXPENSES    |
| Code    | po3440                  |
| Status  | Active                  |
| Adopted | March 13, 2017          |

#### 3440 - **JOB-RELATED EXPENSES**

The Board of Education may provide for the payment of the actual and necessary expenses, including traveling expenses, of any professional staff member of the District incurred in the course of performing services for the District, whether within or outside the District, under the direction of the Board and in accordance with the Superintendent's administrative guidelines.

The validity of payments for job-related expenses shall be determined by the Chief Financial Officer.

© Neola 2009