1 Code DKC

2 EXPENSE REIMBURSEMENTS

- 3 Shaker Regional School District (SRSD) personnel and officials who incur expenses
- 4 in carrying out their authorized duties may be reimbursed by the SRSD after pre-
- 5 approval by the Superintendent or Business Administrator, submission of a properly
- 6 filled out and approved voucher, and such supporting receipts as required.
- 7 When official travel by personally owned vehicle has been authorized, the
- 8 Superintendent may authorize a mileage payment at the rate published by the IRS.

Adopted: 8/24/00 Shaker Regional School District Page 1 of 1

Board Policy

Amended: 10/24/2023 Review Date of this Document: 09/26/2023