

EXPENSE REIMBURSEMENTS

Personnel and school department officials who incur expenses in carrying out their authorized duties will be reimbursed by the school department upon submission of a properly completed and approved voucher and any supporting receipts required by the Superintendent.

When official travel by personally owned vehicle is authorized, mileage payment will generally be made at the rate currently approved by the Town. However, a monthly travel stipend, in an amount established by the Committee, may be paid to the Superintendent, Assistant Superintendent, Business Manager, and others authorized by the Committee who are required to travel regularly within the school system or on official business outside of the town.

LEGAL REFS: M.G.L. 40:5; 44:58

Adopted: November 2005

First reading 2011 revision: October 11, 2011

Second reading: October 24, 2011

Adoption: November 21, 2011

Proposed reconsideration: November, 2016

Hull Public Schools