

GCRE TRAVEL EXPENSES (Also GBRF)

GCRE

The board will provide reimbursement for expenses incurred in travel related to the performance and duties of noncertified employees when approved in advance by the superintendent.

APPROVED: August 6, 1973

REVIEWED: November 13, 2000

REVIEWED AND APPROVED: February 13, 2012

GCRE-R TRAVEL EXPENSES (Also GBRF)

GCRE-R

Approved travel will be reimbursed at the board mileage rate. All other expenses such as lodging and subsistence must be approved prior to payment by the superintendent or designated representative.

APPROVED: May 6, 1974

REVIEWED: November 13, 2000

REVIEWED AND APPROVED: February 13, 2012