

**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**