

**CHAPTER 7.00 - BUSINESS SERVICES**

**TRAVEL EXPENSE REIMBURSEMENT**

**7.52\***

- I. Travel expenses incurred by employees or other authorized persons involved in conducting School Board business may be reimbursed when authorized by the Superintendent or his/her designee or the Board based on Section 112.061. The mileage reimbursement rate for all in-county and out-of-county travel, using a private vehicle, shall be at the rate established by the Internal Revenue Service for each calendar year.
- II. The expenditure of public funds for travel shall be consistent with the provisions of Florida Statutes.

**STATUTORY AUTHORITY:** 1001.42, F.S.

**LAW(S) IMPLEMENTED:** 112.061, 1001.39, 1001.43, 1011.09, F.S.

**STATE BOARD OF EDUCATION RULE(S):** 6A-1.056

**HISTORY:** **ADOPTED: 08/21/01**  
**REVISION DATE(S): 04/20/04, 01/29/07, 09/1/09, 11/6/18**  
**FORMERLY: 6.105**