

**RSU #16** (Mechanic Falls, Minot, Poland)

**Policy Code: DKC**

**Adopted: October 2018**

**Revised:**

## **EXPENSE AUTHORIZATION AND REIMBURSEMENT**

The RSU 16 School Board recognizes that some district business expenses involve initial payment by a school system employee or a school board member, and that such expenses may qualify for reimbursement. The purpose of this policy is to promote financial accountability by requiring prior authorization of expenditures and the establishment of procedures for the reimbursement of expenses.

### **Authorization**

- All employee activities to be reimbursed must be pre-approved by the employee's supervising administrator.
- All Board member activities to be reimbursed must be approved by the Board prior to the member's incurring the expense.
- Expenses to be reimbursed may include transportation, lodging, registration fees, required materials, parking fees and other reasonable and necessary district business-related expenses.

### **Reimbursement**

- All requests for reimbursement must be itemized on an official RSU 16 form. Receipts for reimbursable expenses must be attached to the reimbursement form.
- Automobile travel will be reimbursed at the current IRS mileage rate approved by the Board. Reimbursement for commercial transportation will be based on coach/economy fares. Receipts are necessary for reimbursement for airfare.
- When circumstances dictate that a rental car is necessary and/or the most practical approach to travel, the least expensive car that will meet the purpose should be rented.

### **Unapproved Expenses**

- District employees and school board members who incur expenses for activities that have not been approved in advance as required by this policy will be personally accountable for such expenses.

### **Establishment of Reimbursement Procedures**

- The Superintendent/designee will be responsible for developing a schedule of reimbursement rates for district business expenses including those expenses requiring advance approval and specific rates of reimbursement. The Superintendent/designee shall also develop procedures to address methods and times for submission of requests for reimbursement.

### **SIGNATURE BLOCK:**

RSU #16 School Board

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Mary Martin, Chair

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DATE

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**Revised:**

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Joe Parent, Vice Chair

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Aaron Ouellette

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Ed Rabasco, Jr.

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Julie Rioux

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Laura Hemond

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Lisa Dulac

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Louis Goulet

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Melanie Harvey

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Mike Downing

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Norm Beuparlant

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Norm Davis

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Scott Lessard

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Steve Holbrook

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Travis Ritchie

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