

TENTATIVE AGREEMENT

103 MILEAGE REIMBURSEMENT

The use of personally-owned vehicles for authorized business shall be reimbursed at the federal rate. Should the Board increase the mileage reimbursement for any employee group during the term of this Agreement, the reimbursement rate will also be increased for teachers. Written requests for mileage reimbursement must be received by the District's Payroll Office by the 10th work day following the end of the month for which the reimbursement is requested. Payment will be made within fifteen (15) work days from receipt of the request.

No reimbursement will be made for travel to the first duty station of the work day. Travel to subsequent duty station(s) will be reimbursed under the provisions of this article. No reimbursement will be made for travel from the last duty station of the work day.

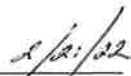


Ivory McDaniel-Ilgenfritz. Date
District Chief Spokesperson

2.21.22



Coby Haas
FEA Spokesperson



Date