

TENTATIVE AGREEMENT

5200 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 principals. Written requests for mileage reimbursement must be received by the District's Business Office by the 10th work day following the end of the month for which the reimbursement is requested.



Ivory McDaniel-Ilgenfritz. Date
District Chief Spokesperson

2.75.22

GG 2/25/22

Grant Guy Date
FPA Spokesperson