

MILEAGE REIMBURSEMENT POLICY

Travel expenses for staff members allocated in the budget shall be subject to approval of the Director. Travel expenses of the Director as allocated in the budget shall be subject to approval by the Board.

Attendance at meetings or conferences of professional organizations shall ordinarily be limited to staff members who are personal members in good standing of the association.

Effective October 1, 1997, the mileage reimbursement rate shall be that of the federal rate per mile.