## EXPENSE AUTHORIZATION/REIMBURSEMENT

Unless otherwise provided by law, Colorado Springs School District 11 (the District) personnel and officials, including but not limited to Colorado Springs School District 11 Board of Education (the Board) members, who incur expenses in carrying out their authorized duties shall be reimbursed for their reasonable expenses at District-approved rates by the submission of a properly filled out and approved voucher and such supporting receipts as required by the administrator responsible for business affairs. Expense reimbursement documentation will normally be approved by the employee's supervisor or Division Head designee. The Board President or designee shall approve expense reimbursement documentation submitted by the Superintendent.

Such expenses shall be approved and incurred in line with budgetary allocations for the specific type of expenses.

The Board is committed to working in close harmony with the community. However, District personnel or officials shall not expend public monies where such expenditure is prohibited by law, nor shall they be reimbursed for any such personal expenditure. For example, except as otherwise provided by law, public monies shall not be used for the purpose of contributing to the nomination, retention, or election of any person to any public office, nor shall public monies be used to reimburse District employees or officials for any such personal contribution.

Current practice codified 1980 Revised January 1985 Revised September 1993 Revised October 1996 Revised April 1999 Revised April 13, 2011 Reviewed November 14, 2012 Reviewed September 14, 2016

- LEGAL REF.: C.R.S. 1-45-117 C.R.S. 22-32-110(1)(i) & (n) C.R.S. 24-18-104(3)(d) & (e)
- CONTRACT REFS.: Colorado Springs Education Association Master Agreement Executive/Professional Meet and Confer Handbook Education Support Professionals Meet and Confer Handbook
- CROSS REF.: Colorado Springs School District 11 Board of Education Operating and Procedures Manual BID-BIE, Board of Education Member Compensation and Expenses/ Insurance/Liability DKD, Travel Policy DKD-R, Regulation to Travel Policy KCA, School Community Relations