

## CHAPTER 7.00 - BUSINESS SERVICES

<b>Authorized Travel Expenses</b>
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Travel expenses incurred by authorized persons involved in conducting School Board business may be reimbursed. The mileage reimbursement rate for authorized travel shall be at the rate established by the Internal Revenue Service annually.

**STATUTORY AUTHORITY:** 1001.42, F.S.

**LAWS IMPLEMENTED:** 112.061; 1001.39; 1001.43, F.S.

**STATE BOARD OF EDUCATION RULE:** 6A-1.056

**HISTORY:** ADOPTED: 8/18/98  
REVISION DATE(S): 08/08/06; 06/14/22