

PERSONNEL SERVICES

Policy 4420
(Regulation 4420)

Professional Activities, Training and Professional Growth

Conferences and Travel

Certified personnel may be paid mileage and other travel expenses which are incurred as the result of school authorized travel. Travel expenses and mileage shall be paid only as authorized by the superintendent. The Board of Education may periodically evaluate and adjust the mileage rate as it deems necessary

Adopted: August, 1982

Ref: Marionville R-9 School District Policy