

EXPENSE REIMBURSEMENTS

District personnel and officials may incur expenses in carrying out their authorized duties. Prior approval for payment must be obtained by submission of a properly filled out and approved voucher. Supporting receipts are required for reimbursement

All travel outside New Hampshire must have prior written approval of the superintendent.

Mrs. Priscilla Colbath, Chairperson
Mrs. Judith Nason
Mrs. J. Lisbeth Olimpio
Mrs. Vivian Macedo
Mr. Stephen Brown

Adopted by the Board: 14 March 2001
Reaffirmed by the Board: 6 May 2002
Revised by the Board: 19 September 2012