

Action Sheet

MEETING DATE: September 23, 2026

AGENDA ITEM: Discuss and consider approval of Employee Travel Reimbursement Rates for fiscal year 2026-2027

Employee travel procedures are set-forth in DEE- Regulation. Reimbursement rates for meals are as follows with the following changes:

In State:

The per-diem rate is \$54.00 per day:

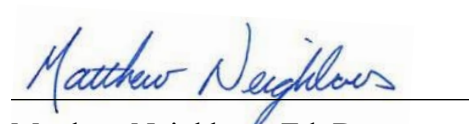
Breakfast - \$13.00

Lunch - \$16.00

Dinner - \$25.00

There were other minor changes in the regulation as noted in the attachment.

RECOMMENDATION: I move the Board approve travel reimbursement rates and updated regulation for fiscal year 2026-2027, as presented.



Matthew Neighbors, Ed. D.
Superintendent



Jeff Martello
Chief Financial Officer