

FISCAL MANAGEMENT TOC

D-10b PROCEDURE

Student Expense Reimbursement

Fuel Expenses

travel is completed.

uchers shall be so itemized that the nature, purpose and amount of each item eimbursements must be submitted no later than sixty (60) days after the

Related Policy: D-10

Admin Team Adopted: 10/18/23

Reviewed: 10/18/2023

Next Review: