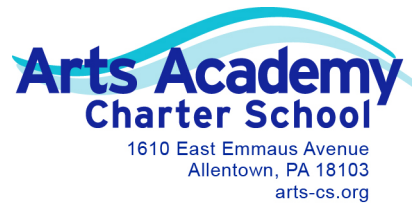


Adoption Date:	05/15/2017
Revision Date(s):	



## Board Policy 10.5

### PROGRAMS AND EXPENDITURES INVOLVING FEDERAL FUNDS

## Travel Expenses Using Federal Funds

Any reimbursement for travel expenses using Federal Funds must meet the requirements of the school's "Reimbursement for Travel Expenses" policy, AACS Bd. Pol. 4.10. The Executive Director, in his/her procedures regarding reimbursement for travel expenses, may establish additional requirements/restrictions for travel expenses that are reimbursed with federal funds.