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| <p style="text-align: center;">Tucson Unified School District</p>  <p style="text-align: center;">Tucson, Arizona</p> <p style="text-align: center;"><b>GOVERNING BOARD POLICY</b></p> | POLICY TITLE: Travel Per Diem |
|   | POLICY CODE: EEBA             |

The Board authorizes the use of Maintenance and Operation funds for payment of per diem expenses to members of the Board in Board-approved travel status both within and without the boundaries of the District, and to employees in Board-approved travel status outside the boundaries of the District, based on the availability of budgeted funds and subject to regulations of the District as well as applicable law. Such per diem expenses shall not exceed the rates set out by the Uniform System of Financial Records.

Adopted: April 16, 1985  
 Revision: April 1, 1986  
 Revision: September 12, 1995  
 Revision: January 16, 2001  
 Revision: September 9, 2008 (numeric to letter format only)  
 Review:

**LEGAL REF.:**

**CROSS REF:** *Governing Board Policy EEB, Travel*

**Replaces TUSD Policy # 4720**