

ARTICLE 13
TRAVEL

- A.** The University shall reimburse Unit 18 faculty for related per diem and expenses for required travel on official University business. Reimbursement rates and methods shall be those provided in general to other University employees.

- B.** When Unit 18 faculty on requested and approved travel are reimbursed in whole or in part for per diem and expenses, the same criteria for payment as are currently applied to other University employees will be used.

- C.** UC Policy G-28 Travel Regulations shall apply in full to Unit 18 faculty. UC Policy G-28 "Travel regulations" is available at <https://policy.ucop.edu/doc/3420365/BFB-G-28>.