

**ARTICLE 47**  
**TRAVEL REIMBURSEMENT**

- A. The University shall reimburse doctors for travel expenses related to official University business in accordance with applicable University policies and procedures.
- B. The policies, procedures, definitions, qualification, calculations, covered hours and rates relative to travel reimbursement(s) shall be applied, changed, or implemented for employees covered by this Agreement in the same manner as for other policy-covered staff employees at the University.
- C. The University may determine, on a department-by-department basis and consistent with the Business and Finance Bulletin, the requirements for reporting travel expenses.