

**ARTICLE 27**  
**TRAVEL REIMBURSEMENT**

- A.** The University shall reimburse Officers for expenses in accordance with the provisions of the University of California Business and Finance Bulletin.
- B.** The University may determine, on a department-by-department basis and consistent with the Business and Finance Bulletin, the requirements for reporting travel expenses.
- C.** Changes to the policies and procedures relative to travel reimbursement, including but not limited to reimbursement rates, reimbursement caps, and per diem rates, shall be applied, changed, or implemented for Officers in this bargaining unit in the same manner as for other non-represented staff employees.