

**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 police department employees (i.e., Sergeants, Lieutenants, Captains, Chiefs), at the officer's location. Prior to implementing any such changes, the University shall notify FUPOA and give them an opportunity to meet and confer regarding any effects identified by FUPOA.
- D.** The provision of meals or snacks by hotels and/or locations does not prevent an officer from requesting reimbursement for meals. Reimbursement will be provided so long as the request is reasonable and comports with University, campus, and department policies and procedures.