

ARTICLE 13
TRAVEL

- A.** The University shall reimburse NSF's 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 NSF's 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.