

Article 32

TRAVEL EXPENSES

A FACULTY MEMBER who is authorized by the STATE SYSTEM/UNIVERSITIES to travel on official business shall be paid for expenses actually incurred in accordance with the STATE SYSTEM'S Travel and Subsistence Allowance Regulations. Allowances under these Regulations shall not be reduced during the term of this Agreement, except that the mileage allowance shall be the General Services Administration rate. If the General Services Administration of the Federal Government increases or decreases the mileage allowance for employees under its jurisdiction, the mileage allowance for FACULTY MEMBERS will be increased or decreased on the effective date of the General Services Administration change. If a FACULTY MEMBER wishes to use his/her own vehicle, and is authorized to travel, he/she shall be reimbursed pursuant to these Regulations.

Every reasonable effort will be made to process travel expenses promptly.

Travel expenses incurred by FACULTY MEMBERS when traveling or attending "Meet and Discuss" or other APSCUF related matters shall not be reimbursed by the STATE SYSTEM/UNIVERSITIES.