

ARTICLE 27
TRAVEL

- 27.1** The University shall reimburse ASEs for travel and per diem expenses required for employment in accordance with WSU BPPM Chapter 95. Prior approval for travel must be obtained from the ASE's Department Chair or Director (or designee). Unpaid travel shall not be required.
- 27.2** Reimbursement rates and methods shall be those provided to other University employees, in accordance with WSU BPPM 95.01, for any authorized travel expenses on the same basis as all other University employees. Travel Time compensation is in accordance with applicable law.