

CURRENT LANGUAGE

P05.02.060. Travel and Relocation.

- A. The university shall reimburse regents, employees, students and others for travel expenses incurred for authorized travel on behalf of the university in accordance with IRS requirements and university regulation.
- B. The university may provide employees moving or relocation allowances at the time of hire or relocation to another work location. Such payments shall be made and reported in accordance with IRS requirements and university regulation.

(02-18-09)

PROPOSED FINAL LANGUAGE (see bold emphasis added to highlight the change)

P05.02.060. Travel and Relocation

- A. The university shall reimburse regents, employees, students and others for travel expenses incurred for authorized travel on behalf of the university in accordance with IRS requirements and university regulation.
- B. The university may provide employees moving or relocation allowances at the time of hire or relocation to another work location. Such payments shall be made and reported in accordance with IRS requirements and university regulation.
- C. **Each department or unit that uses a corporate travel program that accrues university mileage or ticket credits must conduct accountability processes in accordance with university regulation.**