

ARTICLE ___
TRAVEL

Section 1. Unless otherwise restricted by provisions of a grant, the University shall directly pay preferred providers in advance, ~~when this pre-payment is an option with these providers,~~ for all authorized and approved lodging and transportation expenses, as well as directly paying for authorized and approved conference registration fees. If expenses cannot be pre-paid because of the restrictions of a grant, the University shall pre-pay the expenses from another fund. In addition, GWs shall receive pre-paid daily meal allowances which shall be at least the Per Diem Rate determined by the United States Internal Revenue Service (IRS). ~~If expenses cannot be pre-paid because of the restrictions of a grant, the University shall pre-pay the expenses from another fund. In addition, GWs shall receive pre-paid daily meal allowances which shall be at least the Per Diem Rate determined by the United States Internal Revenue Service (IRS).~~

Section 2. Any authorized and approved expenses that cannot be pre-paid will be reimbursed within the next pay period after submission. ~~in accordance with WPI travel policy, as such policy may be changed from time to time.~~ ~~within the next pay period after submission.~~