

ARTICLE \_\_\_  
TRAVEL

**Section 1.** 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.

**Section 2.** Any authorized and approved expenses that cannot be pre-paid will be reimbursed in accordance with WPI travel policy, as such policy may be changed from time to time. ~~The University shall reimburse a GW for a daily meal allowance which shall be at least the Per Diem Rate determined by the United States Internal Revenue Service (IRS).~~