

WWU'S PROPOSAL RE TRAVEL
1/22/24

Article 33 - Travel

- 33.1.** The University shall reimburse ESEs for travel and per diem expenses required for employment in accordance with Washington State law/regulations and University policies and practices. Prior approval of the ESE's Supervisor, Department Chair (or designee) must be attained. Unpaid travel shall not be required.
- 33.2.** Employees who use their personal vehicle for business purposes will be reimbursed for mileage and parking fees incurred during such use.