OFFICE OF COMPLIANCE SERVICES UVM.EDU/POLICIES

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Business Meal:
Business Meal during Travel:
Mileage Reimbursement:
<u>Substantiated:</u>
<u>Travel Meal:</u>
<u>Travel Status:</u>
<u>Unsubstantiated:</u>
<u>University Business:</u>
GENERAL TRAVEL POLICY PROVISIONS
1.

I.

	i. j.			
2.				
	a.	i. ii.		
		iii. iv. v.		
	b. c.			
	d.			
	e.			
	f. g.			
	h.			
3.	a. b.			
	C.	returning from the trip		they will be reimbursed only after
	d. e.			
	f.			
	g.			
	h. i.			
4.				

6.

IV. LODGING EXPENSES

d.			
e.			

VII. INTERNATIONAL TRAVEL

Questions concerning the daily operational interpretation of this				

Responsible Official:		Approval Authority:	
Policy Number:		Effective Date:	
Revision History:	•		