

**CONGRESS/AFSCME NEGOTIATIONS  
2007 – 2010 CONTRACTS**

**AGREED UPON LANGUAGE**

**ARTICLE XXI  
SALARY AND FRINGE BENEFITS**

...

**Section 6. Travel Expenses and Reimbursements**

...

C. During the life of this Agreement, any employee who is required to travel out-of-State on employer business shall be reimbursed at the following rates:

|           |                      |
|-----------|----------------------|
| Breakfast | \$10.00              |
| Lunch     | \$14.00              |
| Dinner    | \$25.00              |
| Misc.     | 15% (\$7.35 maximum) |
| TOTAL     | \$56.35 per diem     |

In addition, a \$5.00 lump-sum payment may be provided if authorized out-of-State travel is for a period of two full working days. The same amount may be authorized for each additional two full working-day periods.