**Section 2800.610** **Out-of-Country Travel Expenses**

When an employee is on travel status and is travelling out of the country, all expenses related to lodging, transportation and meals shall be reimbursable by the State so long as such expenses are reasonable, as determined by the approving Agency head or their designee.

(Source: Added at 46 Ill. Reg. 20205, effective December 6, 2022)