

# **Kansas Administrative Regulations**

## **Department of Administration**

### **Article 16.—Travel Reimbursement**

#### **1-16-2c. Non-reimbursable transfer expenses.**

When a transfer is made primarily for the convenience or benefit of the employee or at the employee's request, the expense of travel and transportation, expense of transporting, packing, crating, temporary storage, drayage, unpacking of household goods and personal effects, and transit insurance shall not be allowed or paid from agency funds.

(Authorized by K.S.A. 75-3207; effective May 1, 1979.)

\*\*\*\*\* Authenticated Kansas Administrative Regulation \*\*\*\*\*