



POLICY

Title: Travel

Policy Statement

The University intends to ensure fair and equitable reimbursement of business travel expense as well as compliance with all applicable laws and regulations.

Reason for the Policy

Travel is often necessary to conduct University business and therefore the University expects to incur reasonable, necessary, actual, and prudent travel expenses. Travel expenses paid by the University must be properly authorized, appropriately and clearly documented with a clear business purpose, and comply with the guidelines of this policy. The University does not compensate travelers for the inconvenience of travel or for personal expenses incurred while in travel status. The University must be in compliance with the IRS Accountable Plan Rules.

Applicability of the Policy

This policy applies to anyone who travels on behalf of the University, regardless of funding source. If travel is being charged to a sponsored project and the terms are more restrictive than those of the University's, the terms of the grant or contract apply. Similarly, departments may elect to impose stricter controls over travel expenditures than those required by this policy. If the terms imposed by grants, contracts, or University departments are less restrictive than those of the University, University policy applies.

Definitions

Accountable Plan: To be an accountable plan as defined by the IRS, an employer's reimbursement or allowance arrangement must include all of the following rules or the cash advance can be considered taxable income.

1. Expenses must have a business connection – that is, an employee must have paid or incurred deductible expenses while performing services as an employee of their employer.
2. Employees must adequately account to their employer for these expenses within a reasonable period of time.
3. Employees must return any excess reimbursement or allowance within a reasonable period of time.

Business Meal: A business meal must always include a discussion of a business topic, and more than one person, usually a non-University of Vermont individual who is essential to complete the purpose of the meeting. The main focus of the activity is business and

consumption of food is incidental to the purpose of the meeting. Business meals that are attended only by University employees should be infrequent, and must meet a higher documentation standard – demonstrating what other options were considered rather than meeting for lunch/dinner, etc. A meal consumed by an individual dining alone does not constitute a business meal.

Business Meal during Travel: A business meal can occur during travel if it is a meal consumed while on a trip, which includes a non-University of Vermont individual who is essential to complete the purpose of the meeting, and the primary discussion is a business topic. Refer to the Business Meal, Hospitality and Amenity Policy for documentation requirements.

Mileage Reimbursement: For use of an employee's personal vehicle to conduct University business is intended to cover the costs to operate the vehicle, including insurance costs. The University's insurance is always excess over any personal automobile insurance carried by the employee who uses their personal auto on University business. The University recommends that employees who regularly use their vehicles on University business maintain auto liability insurance with limits of at least \$100,000 for bodily injury and property damage liability. Under no circumstances does the University reimburse an employee for damages to his/her vehicles (i.e. otherwise known as collision or comprehensive damages under an auto insurance policy).

Substantiated: Expenses documented with itemized receipts, dates of travel, business purpose, etc.

Travel Meal: A meal taken while on travel status; the employee is away from home on a trip requiring an overnight stay.

Travel Status: You are traveling away from home if your duties require you to be away from the general area of your tax home for a period substantially longer than an ordinary day's work, and you need to get sleep or rest to meet the demands of your work while away.

Unsubstantiated: Expenses which are not documented with itemized receipts, dates of travel, business purpose, etc.

University Business: Defined as "while on assignment by or at the direction of the University for furthering its business interest."

Procedures

I. GENERAL TRAVEL POLICY PROVISIONS

1. Travel Authorizations are required for both international travel and out-of-state domestic travel requiring an overnight stay. Travel Authorizations are approved at the departmental level. Travel must not commence without official authorization being given. Travel arrangement, such as conference registration payments, airline tickets, hotel reservation payments, etc., should not be made until the travel has been approved.
 - a. Travel authorizations must be entered in PeopleSoft at least 14 days prior to departure.
 - b. Travel without an authorization will need to be paid for out of personal funds (i.e., these expenses will not be reimbursed, and if purchased with a PurCard, the unauthorized debt will need to be repaid to the University.
 - c. Travel Authorizations are required when requesting cash advances. If a cash advance becomes delinquent, the employee will not be allowed to take out additional advances until all their delinquent

advances are fully collected and/or accounted for and reconciled.

2. No travel expenses will be reimbursed before the trip has occurred. If expenses must be incurred before the trip (e.g., airfare, conference registration, hotel, etc.), a University purchasing card should be used as means of payment. A cash advance is to be used during the trip only, not to pay for trip expenses before the start date of the trip.
3. Receipt requirements for travel expenses, excluding travel meals:
 - a. Itemized receipts are required for all expenses incurred by the traveler while on University of Vermont travel status.
 - b. Original, scanned or digital receipts are acceptable.
 - c. If attending a conference, attach the conference brochure, agenda summary, etc. This can be electronically attached to the expense report in PeopleSoft.
 - d. Lost receipts, for those travel expenses requiring receipts: if a receipt is lost, misplaced, or damaged beyond legibility, the traveler is responsible for contacting the vendor and requesting a copy of the receipt. This applies regardless of method of purchase, i.e., cash, purchasing card, personal credit card, etc.
 - e. If the traveler is unable to submit a receipt, the expense amount will be deducted from the total reimbursement.
 - f. If traveling in a developing country where itemized receipts may not be readily available, maintain a log during the trip to record all expenses. Provide documentation to verify destination and dates of trip (airline receipts, for example).
 - g. Tips for bellhop, housekeeping, do not require receipts (maximum of \$10.00 per day).
4. Receipt requirement for travel meals: the University will reimburse the actual expense up to \$60.00 per day for domestic meals and actual expense up to \$75.00 per day for international meals without original, itemized receipts. This is true regardless of method of payment (cash, University purchasing card, etc.).
 - a. Original, scanned or digital receipts are acceptable.
 - b. If an employee is seeking reimbursement for meals totaling more than \$75.00 per day internationally, all itemized receipts are required for that day's meals (not just for the amount greater than \$75.00). In no case will the University reimburse any employee for meals totaling more than \$90.00 per day, per person for international travel.
 - c. An itemized receipt is required for a travel meal for multiple University employees paid by one employee.
5. A request for reimbursement of travel expenses must be submitted within sixty (60) calendar days after return from a trip. If the employee is requesting reimbursement for frequent instate travel, travel forms must be completed on at least a monthly basis.
6. All travelers, delegates, and approvers are responsible for understanding and complying with the Travel Policy.
7. If a delegate enters a Travel Expense report, the traveler must sign the form. Signature stamps are not allowable. Signing on behalf of others is not allowable.
8. All travel reimbursements must be approved electronically by the designated approver after documentation is reviewed.
9. The person approving the traveler's reimbursement request is responsible for reviewing the adequacy and accuracy of receipts and other required supporting documentation, and the reasonableness and appropriateness of all expenditures.
10. An approver cannot approve their supervisor's Travel Expense form. It must be reassigned.
11. A printed expense report must be sent to the Disbursement Center.
 - a. Attach required original, itemized receipts to the printed expense report; or
 - b. Required receipts can be scanned and attached to the expense report in PeopleSoft; or digital

- receipts can be attached to the expense report in PeopleSoft.
- c. An expense report that does not have receipts (mileage only) must be sent to the Disbursement Center.
12. Expense reports out of compliance with this policy are subject to additional review.

II. ELIGIBLE TRAVELERS

1. University of Vermont Employees
For the purpose of this policy, University employees are those individuals with an active assignment in Human Resource Services who receive monetary compensation in exchange for services rendered to the University.
2. Post-Doctoral and Other Non-degree Candidates
Post-doctoral trainees/fellows may be reimbursed for travel expenses if there is a University business-related reason for the travel, e.g., the individual is required to present a paper, deliver a speech or lecture, serve on a panel, etc. as an official representative of the University. Such individuals may also be reimbursed for travel related to their training, (e.g., to conduct research at or to visit a field site or an off-campus laboratory).
3. Students
Undergraduate and graduate students may be eligible to submit travel expenses to the University when in one of the following relationships.
 - a. While in the capacity of student employment or for official University business:
 - i. Undergraduate Students: Submit a Check Request and a University Business Certification Form to the Disbursement Center. Such reimbursement will be excluded from the student employee's income under the IRS Accountable Plan Rules.
 - ii. Graduate Students who are not employees: Submit a Check Request and a University Business Certification Form to the Disbursement Center.
 - iii. Graduate Students: Reimbursements for travel expenses may be processed through the PeopleSoft Travel and Expense module. Such reimbursement will be excluded from the student employee's income under the IRS Accountable Plan Rules.
 - b. Outside the capacity of student employment:
Reimbursement of travel expenses incurred by undergraduate and graduate students *on behalf of the University*, outside of the context of student employment, are to be requested through the Disbursement Center via a Check Request form, with original itemized receipts and other supporting documentation showing that the travel expenses are related to:

Official University business such as:
 - i. A faculty member's project or research program
 - ii. The student's presentation (vs. attendance) at a conference, on behalf of the University (documentation must include conference agenda indicating the student is a speaker/presenter),
 - iii. Student athletes who participate in off-site athletic events are also subject to NCAA rules and regulations governing travel, or
 - iv. Student Government Association club travel.
 - c. For the furtherance of the student's educational experience:
If the travel expense was not incurred on behalf of the University, but rather was incurred for the furtherance of the student's own educational experience, payment of such expenses is considered Scholarship, and would be awarded by completing the "Request for Payment of a Scholarship to a Student" Form. See [Payments to Students Policy](#) and Frequently Asked Questions (under development) for details.

4. Non-Employees

Travelers in this category include prospective employees, independent contractors, consultants, foreign visiting scholars and volunteers. Non-employees are reimbursed via a Check Request form through the Disbursement Center. *All original, itemized receipts, including travel meals, must be included as documentation for any reimbursement of this nature due to IRS tax regulations. The original, itemized receipts must be obtained by the University department preparing the payment. The department may submit scanned copies of the supporting documentation with the check request form.*

a. Prospective Employees

The University may reimburse the actual travel expenses related to interviewing prospective employees, when such expenses are necessary to acquire key personnel for employment at the University. Reimbursement is through the Disbursement Center, via a Check Request form. *All itemized receipts, including travel meals, must be included as documentation for any reimbursement of this nature due to IRS tax regulations.*

Transportation and lodging expenses pertaining to a candidate's interview travel may be paid directly by the University. The department conducting the interview should make such travel arrangements.

b. Independent Contractors and Consultants

Reasonable travel expenses incurred by University-retained independent contractors or consultants are reimbursable through the Disbursement Center. Such reimbursement amounts claimed must be properly substantiated with original, itemized receipts or invoices. Unsubstantiated amounts must be reported as income to the IRS for the contractor, on a Form 1099 Miscellaneous issued by the Disbursement Center or Form 1042-S as applicable.

Reimbursement of travel expenses in addition to payment for services can be made on a requisition. These payments will also require an [Employee versus Independent Contractor Determination form](#) completed by the department. Reimbursement of only travel expenses are to be made on a Check Request form.

III. TRANSPORTATION EXPENSES

The University will pay for or reimburse an employee for the most economical means of travel.

1. Personal Automobiles

- a. Use of personal automobiles is permitted and reimbursed on a mileage basis.
- b. The mileage reimbursement of any trip should not exceed what it would have cost if coach airfare, including ground transportation to and from the airports, had been purchased. The difference between the cost of personal vehicle use and airfare rate will not be reimbursed.
- c. The owner of the vehicle is responsible for automobile liability coverage. The University's insurance does not apply to privately owned automobiles.
- d. The current mileage rate for reimbursement can be found on the [Travel web page](#). This rate covers gas, oil, maintenance, and depreciation of the vehicle.
- e. The University will not reimburse for gas or repairs for personal vehicles.
- f. Mileage between an employee's residence and place of work is not reimbursed.
- g. An employee receiving mileage reimbursement for travel from their off-site work location to main campus will receive mileage reimbursement to the airport.
- h. If it is more economical to fly from an airport other than your local airport, mileage will be reimbursed.
- i. Airport parking costs will be reimbursed by the University for the duration of the University business.
- j. Traffic violations are not considered reimbursable costs. All violations, including parking tickets and speeding tickets, will be the responsibility of the driver, not the University.

2. Rental Cars

Occasionally, renting automobiles is required to conduct University business.

- a. The University will reimburse an employee for:
 - i. Rental of subcompact, compact, or midsize cars.
 - ii. Full-size cars will be allowed only if midsize cars are unavailable or if four employees are riding in the same vehicle. A list of names of University employees traveling in the vehicle must be provided.
 - iii. Rental of vans is only allowable when the number of passengers warrants it.
 - iv. The cost of premium, luxury, or four-wheel drive vehicles will not be reimbursed.
 - v. Rental of vans or trucks will be allowed where a project has a short-term need to transport a large volume or heavy materials.
- b. Payments should be made with a University purchasing card.
- c. The collision damage waiver should be purchased when renting a vehicle for University business. However, the University's insurance policy provides liability protection. University insurance provides liability protection, but only with respect to injuries or damages arising out of the authorized use of a rental car for the purpose of carrying out University business.
- d. Local rentals should be arranged through the University vehicle rental contract to take advantage of contract rates.
- e. The cost of a vehicle rental should not exceed what it would have cost if coach airfare, including ground transportation to and from the airports, had been purchased. The difference between the vehicle rental and airfare rate will not be reimbursed.
- f. Itemized receipts for rental of motor vehicles and gasoline purchased are required.
- g. Please see the [Automobile Rental Operating Procedure](#) and the [Driver Safety and Motor Vehicle Use Policy](#) for more detailed information. Renters must abide by the terms and conditions of the rental agency's contract or rental agreement. Renters must abide by these policies in case of accident.
- h. Traffic violations are not considered reimbursable costs. All violations, including parking tickets and speeding tickets, will be the responsibility of the driver, not the University.

3. Airfare

- a. Payments should be made with a University purchasing card.
- b. Use of a travel agency for foreign travel or group travel may provide faster, more economical service and emergency assistance.
- c. If a traveler chooses to pay for travel arrangements personally, *they will be reimbursed only after returning from the trip.*
- d. Coach airfare only is allowable. Business, first class, and premium airfare are not allowable expenses.
- e. Itemized receipts are required.
- f. If no hard copy receipt is issued for an e-ticket, a copy of the e-mail receipt including itinerary, passenger's name, cost, and transaction date will suffice.
- g. Thoroughly review the terms and conditions for airfare arrangements made online, particularly cancellation charges or service fees for ticket changes. Provide documentation and explanation for these additional charges.
- h. Reasonable baggage expenses are allowable for the traveler on University business.
- i. Trip cancellations/emergency medical insurance are allowable for foreign and group travel.

4. Other Ground Transportation

Employees should select the least expensive mode of ground transportation that is appropriate. Van, bus, or other ground transportation is usually available at a less expensive rate than individual taxi rates. Many hotels offer shuttle service to and from airports.

5. Private Aircraft

To ensure proper liability coverage, employees should notify Risk Management, (802) 656-3242, when using their own aircraft for University business travel. The University will not reimburse for more than commercial modes of transportation.

6. Indirect/Interrupted Itineraries

When a traveler takes an indirect route, or interrupts travel from a direct route for other than University business, any additional personal expense shall be paid by the traveler. The University will reimburse for the business portion of the trip after completion. The traveler is responsible for producing documentation of the cost of the business portion of the trip.

IV. LODGING EXPENSES

Reasonable hotel and motel room costs are allowable. If two people occupy a double room, one of whom is not on University business, only the single rate may be charged to the University. Employees should always ask for corporate or educational discount rates before renting a room. No paid TV, internet charges for other than University business, personal phone calls, or other personal entertainment items are allowable. Itemized hotel receipts are required, and should include the town or city, the name of the establishment, dates, rates, occupancy and a description of each charge. If the hotel requires the first night be paid in advance to hold a reservation, the traveler should use a University purchasing card, or the University will reimburse the one night expense prior to the trip.

Expenses such as meals, internet access, long distance phone charges, parking, etc. charged on the hotel room bill must be broken out on the expense report so that items will be charged correctly in the accounting system.

V. TRAVEL MEAL EXPENSES

Actual and reasonable meal or banquet expenses while on *overnight* travel status are allowable. The actual meal expenses, including reasonable tips, are not to exceed \$60.00 per day for domestic travel and \$90.00 per day for international travel. This is the upper limit of what the University defines as "reasonable" for three meals per day. This amount includes out-of-pocket expenses, purchasing card transactions, and in-room meals. This is *not* a fixed per diem. This limit is updated as needed and is available on the [Travel website](#). Any meal expense over the \$60.00 per day maximum for domestic travel and \$90.00 per day maximum for international travel will be borne by the traveler.

Daily meal expenses exceeding \$75.00 for international meals must be documented by itemized receipts for the full dollar value. Receipts are not required for daily meal expenses that are below that amount.

If paying with a University purchasing card, you may not submit for reimbursement on a travel and expense report, nor exclude that amount in the daily meal total.

Meals for multiple University employees paid by one University employee require an itemized receipt.

Meals in lieu of those included in conference registration fees are not allowable without written justification. If a traveler chooses to decline a meal provided as part of a conference, without justification, and purchases a meal elsewhere, they must assume the cost. Justifiable reasons to decline a meal otherwise provided include required meetings with colleagues and clients for University-related business (see Business Meal, Hospitality and Amenity Policy).

If an employee hosts a business meal while on travel status, that meal must be accounted for on the expense report using the business meals expense type, and be documented according to the Business Meal, Hospitality and Amenity Policy. Include the itemized receipt of the business meal. The cost of the business meal is counted toward the daily maximum reimbursable amount.

Meal expenses incurred on trips that do not require an overnight stay (and therefore the trip does not meet the requirement of travel status) are *not* allowable under University policy or IRS Accountable Plan Rules.

Meal expenses for non- University business should be deducted from the total and will not be reimbursed.

Student/Group Meals: If the trip leader pays for all of the student meals, the itemized receipts, along with the student roster, must be included on the trip leader's expense report. If funds for meals are distributed to students, these meals are to be documented by a roster signed by the students at receipt of funds, and included with other items on the trip leader's expense report.

Student Athlete Meals: Meals for student athletes in conjunction with away-from-home competition may be provided in accordance with the [NCAA Division I Manual](#). The University may provide meals to student-athletes pursuant to those regulations. These meals are to be documented by a roster signed by the student athletes at receipt of funds, and included with other items on the coach's expense report. Similarly, if the coach pays for all of the student athlete meals, the itemized receipts, along with the team roster, will be included on the coach's expense report.

Groceries: Grocery purchases in lieu of meals during an extended trip are allowable. Grocery expenses should not average greater than the \$60.00 per day per person limit for domestic travel and \$90.00 per day per person limit for international travel. Personal items are not allowable. International grocery purchase exceeding \$75.00 must be documented with itemized receipts. Include a roster of travelers if traveling with a group.

VI. OTHER NON-PERSONAL EXPENSES

Other incidental travel expenses paid directly by the traveler may be allowable and be reimbursed on the Travel Expense form.

1. Any expense being reimbursed, whether for travel or not, must be made in the most economical manner; must have a clear business purpose; and must not include Vermont State sales tax.
2. Telephone Calls and Internet Charges
Reimbursable phone and internet expenses are limited to University business. Personal phone calls are not allowable. Placing long distance telephone calls from hotels can be very expensive. There are many types of phone cards available for purchase. Look for phone cards that do not expire. Additional phone/internet expenses for University business due to foreign travel will be reimbursed.
3. Alcoholic Beverages
Purchase of alcoholic beverages is *not an allowable expense and will not be reimbursed*. Alcohol consumed during a *business meal* while on travel status must be pre-approved and accounted for based on the [Business Meal, Hospitality and Amenity Policy](#).
4. Other Unallowable Expenses
All personal expenses such as laundry, dry cleaning, pressing, valet services, hotel spa or fitness center, paid television, toiletries, child care, miscellaneous reading materials, guest travel, etc. are not allowable.
5. Travel Insurance
 - a. It is not necessary to complete a Travel Authorization or Cash Advance to be covered by the University's travel accident insurance. See [Risk Management](#) for additional information.
 - b. Trip cancellation insurance for international travel and group travel is permissible.
 - c. Employee - Please refer to the [Travel Accident Insurance policy](#). The University of Vermont carries an Accidental Death and Dismemberment policy on employees and trustees who travel on University business.
 - d. Personal Vehicle - The owner of the vehicle is responsible for automobile liability coverage. The University's insurance does not apply to privately owned automobiles.
 - e. Rental Vehicle - Please refer to the [Automobile Rental Policy and Procedures](#), which provide

information on both short-term and long-term automobile renting, guidelines on automobile insurance, and advice on what to do in the event of an accident.

6. Gratuities

Gratuities for meals must be limited to 15% – 20% of pretax amount and will not be reimbursed for a greater amount. Gratuities for taxi or bellhop help with baggage of \$1.00 to \$2.00 per bag are common, which do not require receipts. Housekeeping gratuities average \$2.00 to \$3.00 per day, which do not require receipts. The University will reimburse up to \$10.00 per day for incidental expenses without receipts such as gratuities for taxi or bellhop, and housekeeping.

VII. INTERNATIONAL TRAVEL

The University requires an approved travel authorization in PeopleSoft for all international travel.

1. The University has a contract with [International SOS](#) (SOS) to provide worldwide assistance and evacuation services for all study, working, and research travel abroad to UVM employees and students participating in UVM-Authorized & Sponsored travel. The services provided by International SOS range from telephone advice and referrals to full-scale evacuation by private air ambulance. The SOS network of multilingual specialists operates 24 hours a day, 365 days a year from SOS Alarm Centers around the world. Your SOS membership, provided by the University, protects you, as a UVM employee or student, against a variety of difficulties that could arise while you are abroad. The coverage is designed to supplement the policies, procedures and support, which University already has in place.
2. **Currency conversion**
For a trip lasting seven days or less, obtaining a currency conversion rate needs to be done only once. For trips lasting longer than seven days, obtain a currency conversion rate at the start of each new week of travel.
3. **Carrying cash abroad**
Every effort should be made to prepay foreign expenses with purchasing card and purchase orders. It is advisable to prepay expenditures to reduce the need for carrying large amounts of cash.
4. **Other international travel expenses**
Expenses related to passports are the responsibility of the traveler and are not allowable by the University. In some cases, visas, medical examinations and/or immunizations may be reimbursable if related to job assignment.

VIII. SANCTIONS

Unreasonable expenses or expenses that are not in compliance with this policy will be denied. Employees may be subject to disciplinary action for noncompliance. Supervisors will be held accountable for approving noncompliant expense reports.

The University reserves the right to deduct delinquent cash advances from the traveler's paycheck if outstanding longer than thirty (30) days after completion of the trip. The University reserves the right to seek reimbursement through a student account for delinquent travel cash advances for graduate students.

Contacts

Questions concerning the daily operational interpretation of this policy should be directed to the following (in accordance with the policy elaboration and procedures):	
Title(s)/Department(s):	Contact Information:
Disbursement Center	disburse@uvm.edu or purcard@uvm.edu (802) 656-4192
Purchasing Services (for questions about automobile rentals)	purchasing@uvm.edu (802) 656-6610

Forms/Flowcharts/Diagrams

- [Check Request Form - Single](#)
- [Check Request Form - Multiple](#)
- [Employee vs. Independent Contractor Determination Form](#)
- [Request for Payment of a Scholarship or Award to a Student Form](#)
- [Travel and Expense, Travel Authorization, and Cash Advance forms are available online in PeopleSoft Financials](#)
- [PeopleSoft Finance Training Manuals](#)

Related Documents/Policies

- [Additional Travel Information/Guidance](#)
- [Automobile Rental University Operating Procedure](#)
- [Business Meal, Hospitality and Amenity Policy](#)
- [Driver Safety and Motor Vehicle Use Policy](#)
- [Employee vs. Independent Contractor Policy](#)
- [Fly America Act Guidance](#)
- [International Travel Preparation Checklist](#)
- [Payments to Foreign Nationals and Entities](#)
- [Payment to Students Policy](#)
- [Relocation Procedure](#)
- [Study Abroad Guidelines](#)
- [Travel Procedure Mini-Manual](#)
- [Travel Accident Insurance Policy](#)
- [Travel FAQs](#)
- [Travel Safety Guidelines – Risk Management](#)
- [Travel Health and Safety Information – Office of International Education](#)
- [Vehicle Rental Contract Information](#)

Regulatory References/Citations

- [IRS Publication 463 - Travel, Entertainment, Gift and Car Expenses](#)

Training/Education

Training will be provided on an as-needed basis as determined by the Approval Authority or the Responsible Official.

About this Policy

Responsible Official:	Vice President for Finance and Administration	Approval Authority:	President
Policy Number:	V. 4.14.4	Effective Date:	January 1, 2014
Revision History:	<ul style="list-style-type: none">• V. 4.3.2.1 effective September 29, 2006• V. 4.3.2.2/V. 4.14.2 effective July 1, 2011• V. 4.14.3 approved by the President January 14, 2014• Accepted by the Vice President for Finance and Treasurer January 13, 2014• V. 4.14.4 approved by the President June 10, 2022		

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