

REVIEW COMMITTEE DECISION

Review Committee File Number 241
San Joaquin Grievance Number 158

Subject of Grievance

Grievants, Maintenance employees at the Moss Landing Power Plant, were temporarily assigned to the Kern Power Plant to assist in an overhaul. In the course of the temporary assignment they submitted various items of personal expense to which they expected reimbursement in accordance with Section 201.1 of the Agreement. Included in the personal expense vouchers submitted were expenditures for newspapers, laundry, and telephone calls. The Power Plant Superintendents refused to approve the foregoing expenditures. A settlement of the grievance could not be reached at the local level and it was referred to Review.

Opinion and Decision

The language and the meaning of 201.1 of the Agreement is clear and unequivocal in its provision that employees who are assigned to such work as we find here "shall be allowed actual personal expenses for board and lodging". Union and Company have discussed the meaning of this language but no agreement has been reached to pay expenses other than those explicitly provided in Section 201.1

In view of the foregoing, the grievants' request for reimbursement for the above personal expenditures is not in order.

FOR THE UNION

Kenneth Stevenson
W. M. Fleming
L. L. Mitchell

By L. L. Mitchell

Date Dec. 6, 1960.

FOR THE COMPANY

E. F. Sibley
C. L. Yager
V. J. Thompson

By V. J. Thompson

Date November 10, 1960