



PIEDMONT TECHNICAL COLLEGE POLICY

POLICY NUMBER: 7-3-1010

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TITLE: Travel Guidelines and Expense Allowance

RELATED POLICY AND PROCEDURES: 7-3-1010.1 Travel Guidelines and Expense Allowance

DIVISION OF RESPONSIBILITY: Business, Finance and Facilities

December 15, 2020 November 9, 2023 October 26, 2020
Date Approved by Area Commission Date of Last Review Date of Last Revision

It is the policy of Piedmont Technical College to fund travel expenses for approved employee travel in accordance with the published State of South Carolina Travel Regulations.