



PIEDMONT TECHNICAL COLLEGE

POLICY

POLICY NUMBER: 7-3-1010

PAGE: 1 of 1

TITLE: Travel Guidelines and Expense Allowance

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

DIVISION OF RESPONSIBILITY: Business and Finance

September 17, 2013

June 29, 2015

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.