TITLE: **Travel Guidelines and Expense Allowance**

POLICY NUMBER: **7-3-1010**

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

DIVISION OF RESPONSIBILITY: **Business, Finance, and Facilities**

December 15, 2020	**November 15, 2022**	**October 26, 2020**
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.