



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
Approved by Area Commission

November 15, 2022
Date of Last Review

October 26, 2020
Date of Last Revised

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.