



**PIEDMONT TECHNICAL COLLEGE**

**POLICY**

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

**PAGE: 1 of 1**

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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 and Finance**

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**September 17, 2013**

**October 30, 2019**

**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.