



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 15, 2022

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.