

Policies and Regulations

NEPN Code: DKC/STI

Fiscal Management

Expense Authorization/Reimbursement

Southeast Technical College provides opportunities for travel for professional staff members. Compensation is governed by federal wage and labor laws. Specific guidelines and rates for expenses will be maintained by the Southeast Tech Finance Office.

Legal Reference:	SDCL	
	3-9-1	Mileage rate for automobile allowances
	3-9-2	Meals and lodging expense reimbursable-Per diem allowance
	13-8-38	Travel allowance of school board members

Policy	Board Action	(formerly 4158 and 3329)
adopted: 05-28-68		
amended: 01-13-69		
amended: 09-27-93	27432.3f	
reviewed: 07-24-95	28211	
reviewed: 11-08-04	33959	
amended: 01-09-06	34304	
amended: 07-15-11	36117	
amended: 08-08-11	36137	
reviewed: 09-06-17	ST00239	