



# TECHNICAL COLLEGE OF THE LOWCOUNTRY

## 2025 REIMBURSEMENT CLAIM FOR OFFICIAL TRAVEL

Name: \_\_\_\_\_ DEPT: \_\_\_\_\_  
Address: \_\_\_\_\_ ACCOUNT CODE: \_\_\_\_\_  
City/St/Zip: \_\_\_\_\_ Mileage Rate: \_\_\_\_\_ (\$0.66 OR \$0.70 per mile)

\*Higher rate only used when a state car is requested & unavailable

**\*\*Supporting documentation must be attached for ALL travel reimbursement\*\***

| DATE        | ARRIVE<br>DEPART | TIME | DESCRIPTION | A<br>AUTO<br>MILES | B<br>MILEAGE<br>COST | C<br>OTHER<br>FARES | D<br>MEALS | E<br>LODGING | MISC. |
|-------------|------------------|------|-------------|--------------------|----------------------|---------------------|------------|--------------|-------|
|             |                  |      |             |                    |                      |                     |            |              |       |
|             |                  |      |             |                    |                      |                     |            |              |       |
|             |                  |      |             |                    |                      |                     |            |              |       |
|             |                  |      |             |                    |                      |                     |            |              |       |
|             |                  |      |             |                    |                      |                     |            |              |       |
|             |                  |      |             |                    |                      |                     |            |              |       |
|             |                  |      |             |                    |                      |                     |            |              |       |
|             |                  |      |             |                    |                      |                     |            |              |       |
|             |                  |      |             |                    |                      |                     |            |              |       |
|             |                  |      |             |                    |                      |                     |            |              |       |
| Subtotals   |                  |      |             |                    |                      |                     |            |              |       |
| TOTAL CLAIM |                  |      |             |                    |                      |                     |            |              |       |

Transportation to & from points shall be accomplished by the most economical method. It is the duty and responsibility of the approving department heads to ensure and promote compliance with reimbursement regulations.

1. Travel - Maps are required for travel other than between campuses.
2. Conference &/or Training - Itinerary & schedule must accompany reimbursement request.
3. Meal reimbursement is not eligible when conference/training provides meals.
4. Meals are only reimbursable for travel more than 50 miles from work location

| Daily     | In-State | Out of State | Departure from<br>home or TCL | Arrival back to<br>home or TCL |
|-----------|----------|--------------|-------------------------------|--------------------------------|
| Breakfast | \$8.00   | \$10.00      | Prior to 6:30am               | After 11:00am                  |
| Lunch     | \$10.00  | \$15.00      | Prior to 11:00am              | After 1:30pm                   |
| Dinner    | \$17.00  | \$25.00      | Prior to 5:15pm               | After 8:30pm                   |
| Maxiumum  | \$35.00  | \$50.00      | Prior to 6:30am               | After 8:30pm                   |

Claimant: \_\_\_\_\_ Date: \_\_\_\_\_ Approver: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Approver Name: \_\_\_\_\_

Certification: I hereby certify or affirm that the above expenses were actually incurred by me as necessary traveling expenses in the performance of my official duties; any meals or lodging included in a conference or convention registration fee have been deducted from this travel claim; and that this claim is true and correct in every material matter and conforms with the requirements of State laws, rules, and regulations.

