

When travel is completed councilmembers desiring reimbursement should submit original required reimbursable receipts and total mileage to the town clerk within thirty (30) days. Requests for reimbursement that are not made in a timely manner may be denied. Abuse of this business travel expense policy, including falsifying expense reports to reflect costs not actually incurred, is prohibited.

(Code 1969, § 2-54; Ord. No. 91-0302, 3-19-91; Ord. No. 05-0588, 1-10-06; Ord. No. 09-0658, 3-10-09)

BE IT ORDERED AND ORDAINED by the Mayor and Council of the Town of Surfside Beach, South Carolina, in assembly and by the authority thereof this 25th day of October, 2011.

K. Allen Deaton, Mayor

Vicki W. Blair, Town Council

G. G. Childs, III, Mayor Pro Tempore

Ann Dodge, Town Council

Mark L Johnson, Town Council

Douglas F. Samples, Town Council

Roderick E. Smith, Town Council

Attest:

Debra E. Herrmann, CMC, Town Clerk

Approved