

### The Subsidy of Domestic Business Trip Expenses

Transportation		Chairman	Others
Travel expense	Airplane	The standard of subsidy is up to business-class(should be proved by boarding pass and receipts)	The standard of subsidy is up to economy-class(should be proved by boarding pass and receipts)
	High Speed Rail	The standard of subsidy is up to business-class(should be proved by ticket stub)	The standard of subsidy is up to Standard-class(should be proved by ticket stub)
	Boat	The standard of subsidy is up to business-class(should be proved by ticket stub)	The standard of subsidy is up to Standard-class(should be proved by ticket stub)
	Bus	The standard of subsidy is as to bus fare	The standard of subsidy is as to bus fare
Daily Accommodation expense		The standard of subsidy is no more than \$3500NTD(weekdays)/\$4500NTD(holidays)(should be proved by receipts)	The standard of subsidy is no more than \$3500NTD(weekdays)/\$4500NTD(holidays)(should be proved by receipts)
Miscellaneous expenditure		The standard of subsidy is no more than \$400	The standard of subsidy is no more than \$400

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