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EMPLOYEE SERVICES

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University policy dictates specific timeframe requirements for fully documenting expenses after completing business travel or incurring related business expenses.

Please refer to the [PSC Procedural Statement Business Expense Reimbursement document](#) [1]

Attachments:

Video:

Images:

Groups audience:

Employee Services

Source URL: <https://www.cu.edu/employee-services/business-expenses-taxable>

Links:

[1] <https://www.cu.edu/psc/procedures/business-expense-reimbursement>