

Chapter 5 Travel ^[1]

Policies, procedures, and forms related to official university travel (including authorization and reimbursement) are established by the Procurement Service Center (PSC) and are found on the PSC web site.

Groups audience:

Controller

Source URL:<https://www.cu.edu/controller/chapter-5-travel#comment-0>

Links

[1] <https://www.cu.edu/controller/chapter-5-travel>