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Finance Procedural Statements [1]

Finance Procedural Statements provide guidance on determining allowability of certain sensitive expenses -- including identifying allowable items for purchase and payment through the Procurement Service Center -- and on recording/reporting these expenses.

- Alcoholic Beverages Purchased for University Events [2]
- Business Expense Substantiation & Tax Implications [3]
- Complimentary Tickets & Related Expenses for Employees & Non-Employees [4]

- Gift Cards [5]
- Official Functions [6]
- Personal Technology & Telecommunications [7]

- Petty Cash & Change Funds [8]
- Recognition & Training [9]
- Sensitive Expenses [10]

Groups audience:
Controller

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Links
[1] https://www.cu.edu/controller/procedures/finance-procedural-statements
[2] https://www.cu.edu/controller/procedures/finance-procedural-statements/finance-procedural-statement-alcoholic-beverages [3] https://www.cu.edu/controller/procedures/finance-procedural-statements/finance-procedural-statement-business-expense [4] https://www.cu.edu/controller/procedures/finance-procedural-statements/finance-procedural-statement-complimentary [5] https://www.cu.edu/controller/procedures/finance-procedural-statements/finance-procedural-statement-gift-cards [6] https://www.cu.edu/controller/procedures/finance-procedural-statements/finance-procedural-statement-official-functions [7] https://www.cu.edu/controller/procedures/finance-procedural-statements/finance-procedural-statement-personal-technology
[8] https://www.cu.edu/controller/procedures/finance-procedural-statements/finance-procedural-statement-petty-cash-change [9] https://www.cu.edu/controller/procedures/finance-procedural-statements/finance-procedural-statement-recognition-and [10] https://www.cu.edu/controller/procedures/finance-procedural-statements/finance-procedural-statement-sensitive-expenses