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 Reimbursement** [3]
- **Complimentary Tickets and Related Expenses for Employees and Non-Employees** [4]

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

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

Groups audience:
Controller

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Links
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