Finance Procedural Statements

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

Source URL: https://www.cu.edu/controller/procedures/finance-procedural-statements

Links
[1] https://www.cu.edu/controller/procedures/finance-procedural-statements
[9] https://www.cu.edu/controller/procedures/finance-procedural-statements/finance-procedural-statement-recognition-and