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
- Business Expense Reimbursement
- Business Expense Substantiation (DRAFT to be effective 1/1/2023: Get familiar with new policy!)
- Complimentary Tickets and Related Expenses for Employees and Non-Employees
- Gift Cards
- Official Functions
- Personal Technology and Telecommunications
- Petty Cash & Change Funds
- Recognition and Training
- Sensitive Expenses

Groups audience:
Controller

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

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