## 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

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

## Links

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[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-procedur

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[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