

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

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

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>