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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] *(soon to be revised - see below)*
- Business Expense Substantiation & Tax Implications [4] *(DRAFT planned to be effective 1/1/2023: Get familiar in advance!)*
- Complimentary Tickets & Related Expenses for Employees & Non-Employees [5]

- Gift Cards [6]
- Official Functions [7]
- Personal Technology & Telecommunications [8]

- Petty Cash & Change Funds [9]
- Recognition & Training [10]
- Sensitive Expenses [11]

Groups audience:
Controller

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