The University of Colorado's managed travel program supports the robust and complex travel needs of all individuals who travel on university business.
The travel program works to:

- Facilitate a safe and efficient travel experience for faculty, staff, students and guests
- Support travelers in navigating and applying required policies and processes
- Develop and maintain strategic partnerships with valued partners for negotiated rates and offerings that reduce the overall cost of travel

Resources found on these pages support both employee and non-employee travel.
Related Articles

- Concur Expense: Reconciling Employee Travel
- Concur Expense: Managing Itineraries & Travel Allowance (Per Diem/Meals) for Employees
- Concur Expense: Mileage Reimbursements
- Concur Request: Creating and Submitting Travel Pre-Approval Requests
- Concur Request: Managing Requests
- Concur Request: Viewing Requests
- Concur Travel: Booking Airfare in Concur
- CU Travel: Booking Non-Employee Travel

SEARCH ALL ARTICLES

Policies and Procedures

- PSC Procedural Statement: Travel
- PSC Procedural Statement: Cash Advances
- APS 4024 - Travel Authorization Policy
- Finance Procedural Statement: Business Expense Substantiation & Tax Implications
- Finance Procedural Statement: Sensitive Expenses
- Internet Airfare

VIEW ALL PROCEDURES

Source URL: https://www.cu.edu/psc/travel

Links
[1] https://www.cu.edu/psc/travel
[8] https://step.state.gov/
[10] https://www.cu.edu/psc/forms/request-reassign-airfare-charges
[12] https://pschelp.cu.edu/s/article/Concur-Expense-Reconciling-Employee-Travel
[17] https://pschelp.cu.edu/s/article/Concur-Request-Viewing-Requests
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