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.

Access Concur via your campus portal

University Risk Management - Travel

U.S. State Department Smart Traveler Enrollment Program
Related Articles

- Concur Expense: Reconciling Employee Travel [12]
- Concur Expense: Managing Itineraries & Travel Allowance (Per Diem/Meals) for Employees [13]
- Concur Expense: Mileage Reimbursements [14]
- Concur Request: Creating and Submitting Travel Pre-Approval Requests [15]
- Concur Request: Managing Requests [16]
- Concur Request: Viewing Requests [17]
- Concur Travel: Booking Airfare in Concur [18]
- CU Travel: Booking Non-Employee Travel [19]

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Policies and Procedures

- PSC Procedural Statement: Travel [21]
- PSC Procedural Statement: Cash Advances [22]
- APS 4024 - Travel Authorization Policy [23]
- Internet Airfare [26]

VIEW ALL PROCEDURES [27]

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Links
[12] https://pschelp.cu.edu/s/article/Concur-Expense-Reconciling-Employee-Travel
[17] https://pschelp.cu.edu/s/article/Concur-Request-Viewing-Requests
[25] https://www.cu.edu/controller/procedures/finance-procedural-statements/finance-procedural-statement-sensitive-expenses
[27] https://www.cu.edu/psc/procedures