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.
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]

SEARCH ALL ARTICLES [20]

Policies and Procedures

- **PSC Procedural Statement: Travel** [21]
- **PSC Procedural Statement: Cash Advances** [22]
- **APS 4024 - Travel Authorization Policy** [23]
- **Finance Procedural Statement: Business Expense Substantiation & Tax Implications** [24]
- **Finance Procedural Statement: Sensitive Expenses** [25]
- **Internet Airfare** [26]

VIEW ALL PROCEDURES [27]

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

Links
[12] https://pschelp.cu.edu/s/article/Concur-Expense-Reconciling-Employee-Travel
[17] https://pschelp.cu.edu/s/article/Concur-Request-Viewing-Requests