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 Card
— International Travel
— Travel Pre-Approvals

[1]

e You

— Booking a trip Through Concur
— Booking through an agent (full service) Airfare, Hotel, Car
— And more

[2]

— Receipt Management
— Airport Parking
— Support while Traveling

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— Employee Travel Expense Processing
— Non-Employee Travel Expense Processing

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Travel

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processes
or negotiated rates

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- Concur Expense: Managing Itineraries & Travel Allowance (Per Diem/Meals) for Employees [13]
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