Returning from Travel [1]

— Employee Travel Expense Processing
[2]

The Non-Employee Expense report in Concur can be used for reconciling most non-employee travel expenses as well as for reimbursing and refunding non-employees.
[3]

- Concur Request: Attaching Documents [18]

 SEARCH ALL ARTICLES [19]

Policies and Procedures

- PSC Procedural Statement: Travel [20]
- APS 4024 - Travel Authorization Policy [21]
- Finance Procedural Statement: Alcoholic Beverages Purchased for University Events [22]
- Finance Procedural Statement: Business Expense Substantiation & Tax Implications [23]
- Finance Procedural Statement: Sensitive Expenses [24]
- Finance Procedural Statement: Official Functions [25]

 VIEW ALL PROCEDURES [26]

Groups audience:
Procurement Service Center

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

Links
[1] https://www.cu.edu/psc/travel/returning-travel [2] https://www.cu.edu/psc/travel/returning-travel/employee-travel-expense-processing [3] https://www.cu.edu/psc/travel/returning-travel/non-employee-travel-expense-processing [4] https://pschelp.cu.edu/s/frequently-asked-questions
[5] http://my.cu.edu/ [6] https://www.cu.edu/psc/calculating-reimbursable-mileage-and-ground-transportation [7] https://www.cu.edu/psc/forms/non-employee-reimbursement-nr
[8] https://www.cu.edu/psc/forms/official-function [9] https://www.cu.edu/psc/forms/cash-advance-setup-cas [10] https://www.cu.edu/psc/roles-and-responsibilities-0 [11] https://www.cu.edu/psc/travel/you-travel/travel-card [12] https://www.cu.edu/psc/paying/non-purchase-order-payments
[13] https://pschelp.cu.edu/s/article/Concur-Expense-Creating-a-Non-Employee-Expense-Report
[14] https://pschelp.cu.edu/s/article/Concur-Expense-Importing-Airfare-and-Travel-Card-Expenses-into-Non-Employee-Expense-Reports [15] https://pschelp.cu.edu/s/article/Concur-Expense-Adding-an-Attendee [16] https://pschelp.cu.edu/s/article/Concur-Expense-Allocations
[17] https://pschelp.cu.edu/s/article/Concur-Request-Approving-and-Forwarding-a-Request
[18] https://pschelp.cu.edu/s/article/Concur-Request-Attaching-Documents [19] https://pschelp.cu.edu/s/
[20] https://www.cu.edu/psc-procedural-statement-travel [21] https://www.cu.edu/ope/aps/4024
[22] https://www.cu.edu/controller/procedures/finance-procedural-statements/finance-procedural-statement-alcoholic-beverages [23] https://www.cu.edu/controller/procedures/finance-procedural-statements/finance-procedural-statement-business-expense
[24] https://www.cu.edu/controller/procedures/finance-procedural-statements/finance-procedural-statement-sensitive-expenses [25] https://www.cu.edu/controller/finance-procedural-statement-official-functions [26] https://www.cu.edu/psc/procedures