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.
Policies and Procedures

- PSC Procedural Statement: Travel [18]
- APS 4024 - Travel Authorization Policy [19]
- Finance Procedural Statement: Alcoholic Beverages Purchased for University Events [20]
- Finance Procedural Statement: Business Expense Substantiation & Tax Implications [21]
- Finance Procedural Statement: Sensitive Expenses [22]
- Finance Procedural Statement: Official Functions [23]

VIEW ALL PROCEDURES [24]

Groups audience:
Procurement Service Center

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

Links