

## Returning from Travel <sup>[1]</sup>



**Employee  
Travel Expense**

— 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]

# Employee Expense Processing

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### Groups audience:

Procurement Service Center

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

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