Returning from Travel [1]

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]

us portal [5]

t-International (NRI) form [6]

]

nsibilities [9]

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- [Finance Procedural Statement: Alcoholic Beverages Purchased for University Events](#) [21]
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Groups audience:
Procurement Service Center

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

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