Travel [1]

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

[2]

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

[3]

— Receipt Management
— Airport Parking
— Support while Traveling

[4]

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

[5]

dents and guests
processes
or negotiated rates

oyee travel.

---

us portal [6]
Travel [7]
Traveler Enrollment Program [8]

- Booking Through an Agent [9]
- Request to Reassign Airfare Charges [10]
- Calculating Reimbursable Mileage and Ground Transportation [11]

Related Articles

- Concur Expense: Reconciling Employee Travel [12]
- Concur Expense: Managing Itineraries & Travel Allowance (Per Diem/Meals) for Employees [13]
- Concur Expense: Mileage Reimbursements [14]
- Concur Request: Creating and Submitting Travel Pre-Approval Requests [15]
- Concur Request: Managing Requests [16]
- Concur Request: Viewing Requests [17]
- Concur Travel: Booking Airfare in Concur [18]
- CU Travel: Booking Non-Employee Travel [19]

SEARCH ALL ARTICLES [20]

Policies and Procedures

- PSC Procedural Statement: Travel [21]
- PSC Procedural Statement: Cash Advances [22]
- APS 4024 - Travel Authorization Policy [23]
- Finance Procedural Statement: Business Expense Substantiation & Tax Implications [24]
- Finance Procedural Statement: Sensitive Expenses [25]
- Internet Airfare [26]

VIEW ALL PROCEDURES [27]

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

Links
[1] https://www.cu.edu/psc/travel [2] https://www.cu.edu/psc/travel/you-travel
[3] https://www.cu.edu/psc/travel/booking-travel [4] https://www.cu.edu/psc/travel/during-travel
[5] https://www.cu.edu/psc/travel/returning-travel [6] http://my.cu.edu/ [7] https://www.cu.edu/risk/travel
[8] https://step.state.gov/ [9] https://www.cu.edu/psc/travel/booking-travel/full-service-booking-through-agent [10] https://www.cu.edu/psc/forms/request-reassign-airfare-charges
[11] https://www.cu.edu/psc/calculating-reimbursable-mileage-and-ground-transportation
[12] https://pschelp.cu.edu/s/article/Concur-Expense-Reconciling-Employee-Travel
[13] https://pschelp.cu.edu/s/article/Concur-Expense-Adding-and-Managing-Travel-Allowances-Per-Diems-Employees [14] https://pschelp.cu.edu/s/article/Concur-Expense-Mileage-Reimbursements
[15] https://pschelp.cu.edu/s/article/Concur-Request-Creating-and-Submitting-Travel-Pre-Approval-Requests [16] https://pschelp.cu.edu/s/article/Concur-Request-Managing-Concur-Requests
[17] https://pschelp.cu.edu/s/article/Concur-Request-Viewing-Requests
[18] https://pschelp.cu.edu/s/article/Concur-Travel-Booking-Airfare-in-Concur
[19] https://pschelp.cu.edu/s/article/CU-Travel-Booking-Non-Employee-Travel [20] https://pschelp.cu.edu/s/ [21] https://www.cu.edu/psc-procedural-statement-travel
[22] https://www.cu.edu/psc/procedures/cash-advances [23] https://www.cu.edu/ope/aps/4024
[24] https://www.cu.edu/controller/procedures/finance-procedural-statements/finance-procedural-statement-business-expense

[25] https://www.cu.edu/controller/procedures/finance-procedural-statements/finance-procedural-statement-sensitive-expenses [26] https://www.cu.edu/psc/travel/booking-travel/internet-airfare
[27] https://www.cu.edu/psc/procedures