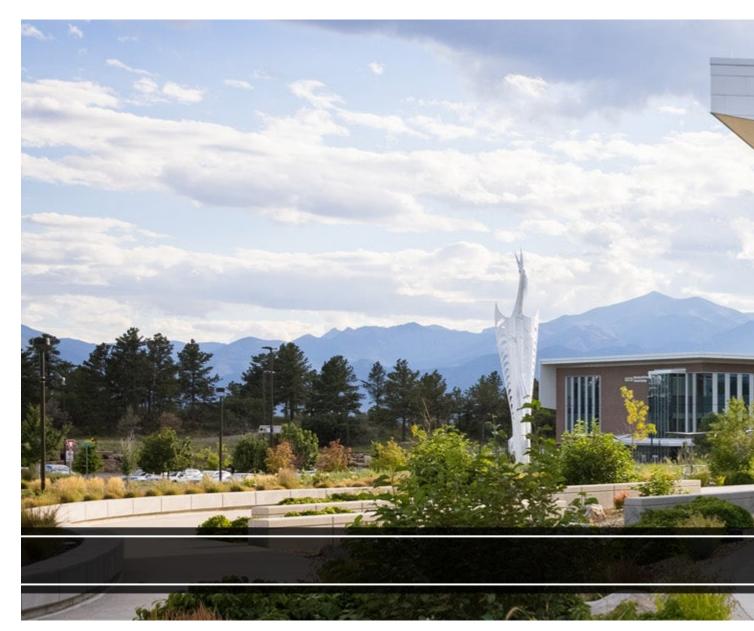
Returning from Travel [1]



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

nployee Expense essing

us portal [5] nt-International (NRI) form [6]

nsibilities [9]

ts [11]

- Concur Expense: Creating a Non-Employee Expense Report [12]
- Concur Expense: Importing Airfare and Travel Card Expenses into Non-Employee Expense Reports [13]
- Concur Expense: Adding an Attendee [14]
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SEARCH ALL ARTICLES [18]

Policies and Procedures

- PSC Procedural Statement: Travel [19]
- APS 4024 Travel Authorization Policy [20]
- Finance Procedural Statement: Alcoholic Beverages Purchased for University Events [21]
- Finance Procedural Statement: Business Expense Substantiation & Tax Implications [22]
- Finance Procedural Statement: Sensitive Expenses [23]
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VIEW ALL PROCEDURES [25]

Groups audience:

Procurement Service Center

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

Links

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