



3344-69-10 Audits of travel expenses.

The department of audits will periodically audit a sample of travel approval and expense reports. Violation of travel policies could lead to suspension of reimbursement for travel expenses by the university and to disciplinary action.

Policy Name: Audits of travel expenses.
Policy Number: 3344-69-10
Board Approved: 11/7/2012
Effective: 8/20/2015