Is supplier’s air fare okay to reimburse?

Air fare (travel) is an allowable expense and can still be paid to the suppliers as long as the contracts explicitly provide that. Suppliers need to provide original itemized receipts along with their invoices for claims.

Category:

- Procurement/Payables [1]

Source URL:https://www.uoguelph.ca/finance/supplier%E2%80%99s-air-fare-okay-reimburse

Links
[1] https://www.uoguelph.ca/finance/taxonomy/term/107