



**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