

Key Changes to NorthwesTearvel and Entertainment Policy

## <u>(e ec ve March1, 202</u>4)

• Removed references to specifier amount limits in the policy document

Dollar amount limits are now included on a sepapatoe.web

Northwestespending limit guidelines

Thiswillallow us to more easily update policy limits in the future when appropriate

- Aligned receipt requirement with IRS guidelines
- Clarified policy exception process
- Clarified 90 day policy process
- Clarified process for expenses in foreign countries when a currency conversion form is neede
- Reference to travel advances has been added back to the policy
- Clarified requirements for the use of non-conventional lodging
- Included reminder that food at meetings is allowed for occasionally
- Moved retreats from appreciation event section to departmental meeting section
- Clarified when reimbursement for parking in Chicago is allowed
- Removed specific reference to person limit fortown meals
- Other minor formatting and clarifications

Refer to the Travel and Entertainment for online informa on.