



Travel – Elevated Permission Preview



Elevated Permissions

Overview:

Ability for financial users to view and query in process expense reports and requests. Group aware delegate access and group aware reporting

Access:

- View limited to org groupings
- Access granted via travel office with appropriate approval



Processor Abilities

Process Reports

Group: All Groups I Can Access

Run Query ▼

Starting Group ▼

Group

List Settings

Create/Manage Queries ▼

Find every report where

Report/Trip Name ▼

Report/Trip Name

Report Key

User First Name

User Last Name

User ID

Report Id

Submit Date

Processor Start Date

Approval Status

Payment Status

Receipts Received

Receipt Image Available

Report Total

Amount Approved

Report Type

Equals ▼

Equals

Before

After

AND

Disputed

Pending Exception Review

Submitted and Pending Concur

Budget Approval

Pending Accounting Review

Pending Supervisor Approval

Pending Level 1 Approval

Pending Level 2 Approval

Pending Supplier Setup

Pending Cash Advance Admini

Pending Grant Officer Approval

Pending Purchasing Approval

Pending General Accounting A

Pending Property Accounting A

List Settings

Columns

☒ Report Type

☒ Cash Advance Return Received

☒ Payment Status

☒ Report Key

☒ *Activity

☒ *Org

☒ Report Date

☒ Submit Date

☐ *A/U (C7)

☐ *ADSC (O1)

☐ *AP Vendor Address (C14)

☐ *AP Vendor Location (C13)

OK

Cancel

Create New Query

Edit Saved Query
Test



View

Group: All Groups I Can Access

Run Query

Starting Group

Group

List Settings

Create/Manage Queries

Preferences

Find every report where













Approval Status

Equals

Pending Supervisor Approval

AND

Go

		Report/Trip Name	Employee Na...	Approval Status	Report Total	Receipt Status	Report Type	Cash Advance Retur...	Payment Status	Report Key	*Activity	*Org	Report Date	Submit Date
<input type="checkbox"/>	 	DC/New Jersey 7.2024	[REDACTED]	Pending Supervisor Approval - [REDACTED]	\$2,360.46	Received / Not ...	Expense Type		Not Paid	130244	(26932) RESE...	(00810) SCIEN...	07/23/2024	07/30/2024
<div><div>Code: COW, Level: 2147483647; This step was auto-approved because the Expense report was submitted by an individual with budget approval authority (GFA). (RESEARCH SUPPORT, PARASHAR (26932)) The expense report has been moved to the next workflow step.</div><div>Code: DELPROXY, Level: 1; This expense report was submitted on behalf of the traveler by an assigned delegate/proxy.</div></div>														
<input type="checkbox"/>	 	HPGRC2024	[REDACTED]	Pending Supervisor Approval - [REDACTED]	\$1,030.25	Received / Not ...	Expense Type		Not Paid	130681	(00000) Not Ap...	(02101) PHYSI...	07/30/2024	07/30/2024
<div><div>Code: COW, Level: 2147483647; This step was auto-approved because the Expense report was submitted by an individual with budget approval authority (GFA). (AMBIENT SUPERCONDUCTIVITY (58503095)) The expense report has been moved to the next workflow step.</div><div>Code: DELPROXY, Level: 1; This expense report was submitted on behalf of the traveler by an assigned delegate/proxy.</div></div>														
<input type="checkbox"/>	 	UPCEA Solar July 24 JE	[REDACTED]	Pending Supervisor Approval - [REDACTED]	\$1,455.63	Received / Not ...	Expense Type		Not Paid	130378	(01474) UCL O...	(02198) FINAN...	07/25/2024	07/30/2024
<div><div>Code: COW, Level: 2147483647; This step was auto-approved because the Expense report was submitted by an individual with budget approval authority (GFA). (UCL OPS SPECIAL INITIATIVES (01474)) The expense report has been moved to the next workflow step.</div><div>Code: DELPROXY, Level: 1; This expense report was submitted on behalf of the traveler by an assigned delegate/proxy.</div></div>														
<input type="checkbox"/>	 	48th Annual Utah PA & NP Confere	[REDACTED]	Pending Supervisor Approval - [REDACTED]	\$450.00	Received / Not ...	Expense Type		Not Paid	130683	(00000) Not Ap...	(90998) UUH P...	07/30/2024	07/30/2024
<div><div>Code: ENDDATE, Level: 51; Under typical circumstances, expense reports should not be submitted until after the trip has occurred. Please verify the transaction dates and make any needed corrections. If you're asking for reimbursement prior to dates of travel, you may be charged additional trip fees for each expense report submitted.</div><div>Code: DELPROXY, Level: 1; This expense report was submitted on behalf of the traveler by an assigned delegate/proxy.</div></div>														
<input type="checkbox"/>	 	Summer 2024 Ghana Trip	[REDACTED]	Pending Supervisor Approval - [REDACTED]	\$122.86	Received / Not ...	Expense Type		Not Paid	130674	(29905) ENSIG...	(02073) UNIVE...	07/30/2024	07/30/2024
<div><div>Code: COW, Level: 2147483647; This step was auto-approved because the Expense report was submitted by an individual with budget approval authority (GFA). (ENSIGN GLOBAL (29905)) The expense report has been moved to the next workflow step.</div><div>Code: DELPROXY, Level: 1; This expense report was submitted on behalf of the traveler by an assigned delegate/proxy.</div><div>Code: DEANSKIP, Level: 60; Level 1 approval is needed on this expense report. Level 1 approval is defined as one approval level above the AE/PI. Certain expense types (like business meals/entertainment or airfare paid on a personal credit card) require extra approval.</div></div>														
<input type="checkbox"/>	 	PAS 5/2024 (official)	[REDACTED]	Pending Supervisor Approval - [REDACTED]	\$1,214.38	Received / Not ...	Expense Type		Not Paid	129680	(00902) PEDIA...	(00848) PEDIA...	07/17/2024	07/30/2024
<div><div>Code: COW, Level: 2147483647; This step was auto-approved because the Expense report was submitted by an individual with budget approval authority (GFA). (PEDIATRICS OPERATING ACCOUNT (00902)) The expense report has been moved to the next workflow step.</div><div>Code: DELPROXY, Level: 1; This expense report was submitted on behalf of the traveler by an assigned delegate/proxy.</div></div>														

◀ ◁

Page 1 of 9

▶ ▷

↺

Send to Excel

Displaying 1 - 50 of 403

Expense

SAP Concur

Expense ▾

Manage Expenses

Card Transactions

Cash Advances

Processor ▾

Find every report where

Approval Status ▾

Equals ▾

Pending Budget Approval ▾

AND

Go

Find every report where

User ID ▾

Equals ▾

00177910

AND

Go

Find every report where

Submit Date ▾

After ▾

07/01/2024

AND

Report Total ▾

Greater Than ▾

1000

Go

SAP Concur Fusion [MCKELLAR, MELANEY]

Summary

Details ▾

Receipts ▾

Print / Email ▾

Details ▾

Receipts ▾

Print / Email ▾

Report

Report Header

Totals

Audit Trail

Approval Flow

Report Payments

Comments

Allocations

Allocations

Travel Allowances

Itineraries

Expenses & Adjustments

Reimbursable Allowances Summary



Request

SAP Concur

Requests

Manage Requests

Process Requests

Find every request where

Approval Status X v Equals Pending Level 2 Approval

X v

Approval Status X v Equals Approved

Submit Date X v After 07/01/2024

Find every request where

User ID X v Begins With 00177910 AND

X v Go

Request ID	*Trip Type (C8)	Employee Name	Request/ Trip ...	Request/ Trip Start Date
F6GT	(DOOS25) Do...	MCKELLAR, MELANEY	03/21/2024	03/18/2024
<div>***IMPORTANT!! Your reservation is not confirmed/ticketed until this Request is submitted and approved before the expiration date shown in red at the top right.*** If the Request status is Approved, you can disregard this notice.</div> <div>This request has one or more entry-level exceptions.</div>				
CTJ3	(DOOS25) Do...	MCKELLAR, MELANEY	07/18/2023	07/15/2023
<div>You selected option #2 Book with Agent - (CBT) Christopherson Business Travel. You MUST either submit the Book a Trip form by copying and pasting this link to your browser https://travel.utah.edu/secure/book-a-trip/ or email the agency your trip details at travel@admin.utah.edu. Concur DOES NOT send Request info to CBT. Failure to submit the form or email the agency will result in the trip not getting booked. Agency bookings are done Mon-Fri 8am to 4pm.</div>				
C4JJ	(DOOS25) Do...	MCKELLAR, MELANEY	04/11/2023	04/09/2023
C37J	(DOOS25) Do...	MCKELLAR, MELANEY	03/19/2023	03/16/2023
733P	(II35) Int'l Trav...	MCKELLAR, MELANEY	08/08/2022	07/27/2022
6XKN	(60000) CAMP...	MCKELLAR, MELANEY	12/13/2022	12/11/2022
6WMN	(60000) CAMP...	MCKELLAR, MELANEY	11/16/2022	11/12/2022
6T4L	(60200) CAMP...	MCKELLAR, MELANEY	07/23/2022	07/16/2022
6T4K	(60200) CAMP...	MCKELLAR, MELANEY	06/07/2022	05/23/2022
6T4F	(60200) CAMP...	MCKELLAR, MELANEY	06/11/2022	06/07/2022
6REU	(60000) CAMP...	MCKELLAR, MELANEY	11/14/2022	11/13/2022
6M96	(60200) CAMP...	MCKELLAR, MELANEY	08/07/2022	07/28/2022
6IVE	(60200) CAMP...	MCKELLAR, MELANEY	10/14/2022	10/09/2022

Excel Sample

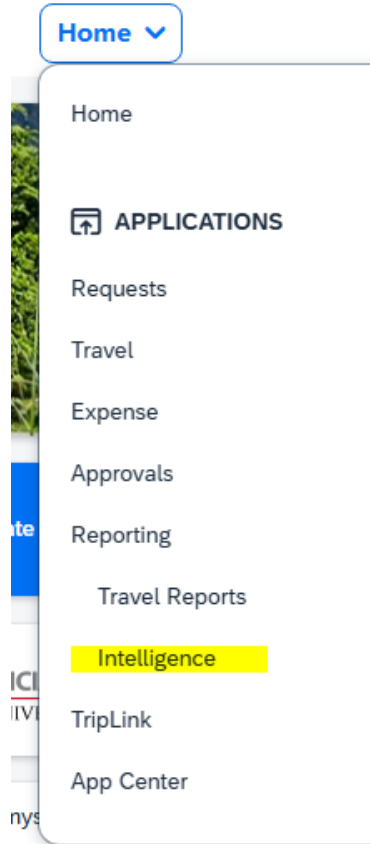
	A	B	C	D	E	F	I	J	L	M	N
1	Report/Trip Name	Employee Name	Approval Status	Currency	Report Tot	Receipt St	Payment Status	Report Key	*Org	Report Date	Submit Date
2	Unreconciled Expenses Cle	MCKELLAR, MELANEY	Approved	USD	1174.64	Received /	Sent for Payment	117466	PHARMACOLOGY AND TOXICOLOGY	08 Apr 2024 00:00:00	28 Jun 2024 15:03:59
3	Reimbursement GRC	MCKELLAR, MELANEY	Pending Supervisor A	USD	-340.00	Not Requir	Not Paid	127849	PHARMACOLOGY AND TOXICOLOGY	28 Jun 2024 00:00:00	28 Jun 2024 12:15:49
4	SAP Concur Fusion	MCKELLAR, MELANEY	Approved	USD	549.87	Received /	Payment Confirmed	116591	FINANCIAL SERVICES	02 Apr 2024 00:00:00	02 Apr 2024 08:13:32
5	SFN Veros Hotel 1 night	MCKELLAR, MELANEY	Approved	USD	336.26	Received /	Sent for Payment	105319	PHARMACOLOGY AND TOXICOLOGY	13 Dec 2023 00:00:00	24 Jan 2024 13:20:17
6	GRC Jaclyn Winter	MCKELLAR, MELANEY	Approved	USD	1655.00	Received /	Sent for Payment	104771	PHARMACOLOGY AND TOXICOLOGY	08 Dec 2023 00:00:00	22 Jan 2024 16:12:49
7	GRC Georgia Morgan	MCKELLAR, MELANEY	Approved	USD	1995.00	Received /	Sent for Payment	104770	PHARMACOLOGY AND TOXICOLOGY	08 Dec 2023 00:00:00	22 Jan 2024 16:12:16
8	SFN-Veros	MCKELLAR, MELANEY	Approved	USD	275.00	Received /	Sent for Payment	91808	PHARMACOLOGY AND TOXICOLOGY	14 Aug 2023 00:00:00	29 Sep 2023 10:09:22
9	Rohacs Recruiting Trip	MCKELLAR, MELANEY	Approved	USD	1120.88	Not Requir	Sent for Payment	93042	PHARMACOLOGY AND TOXICOLOGY	28 Aug 2023 00:00:00	28 Aug 2023 13:47:46
10	Tippetts	MCKELLAR, MELANEY	Approved	USD	36.00	Received /	Sent for Payment	91847	PHARMACOLOGY AND TOXICOLOGY	15 Aug 2023 00:00:00	28 Aug 2023 13:30:10
11	Society for Indus--Winter	MCKELLAR, MELANEY	Approved	USD	880.00	Received /	Sent for Payment	91798	PHARMACOLOGY AND TOXICOLOGY	14 Aug 2023 00:00:00	28 Aug 2023 13:26:11
12	Hong--Boston	MCKELLAR, MELANEY	Approved	USD	1440.51	Received /	Sent for Payment	91806	CVRTI	14 Aug 2023 00:00:00	15 Aug 2023 11:41:48
13	Wind River-Bring Horvath	MCKELLAR, MELANEY	Approved	USD	526.00	Received /	Sent for Payment	91811	PHARMACOLOGY AND TOXICOLOGY	14 Aug 2023 00:00:00	15 Aug 2023 08:37:56
14	Acuna Pilarte--San Diego	MCKELLAR, MELANEY	Approved	USD	1075.00	Received /	Sent for Payment	91784	PHARMACOLOGY AND TOXICOLOGY	14 Aug 2023 00:00:00	14 Aug 2023 14:07:07
15	Berlin Glia-T32 Lopez	MCKELLAR, MELANEY	Approved	USD	1028.91	Received /	Sent for Payment	89009	PHARMACOLOGY AND TOXICOLOGY	12 Jul 2023 00:00:00	27 Jul 2023 15:15:39
16	Koh--France	MCKELLAR, MELANEY	Approved	USD	1136.77	Not Requir	Sent for Payment	87845	PHARMACOLOGY AND TOXICOLOGY	29 Jun 2023 00:00:00	12 Jul 2023 10:26:33
17	Mesmar--Hotel	MCKELLAR, MELANEY	Approved	USD	803.57	Received /	Sent for Payment	87925	PHARMACOLOGY AND TOXICOLOGY	30 Jun 2023 00:00:00	06 Jul 2023 15:32:35
18	New Orleans--Nwagbo	MCKELLAR, MELANEY	Approved	USD	436.41	Received /	Sent for Payment	87924	PHARMACOLOGY AND TOXICOLOGY	30 Jun 2023 00:00:00	30 Jun 2023 08:27:48
19	Nwagbo--Cambridge	MCKELLAR, MELANEY	Approved	USD	35.70	Received /	Sent for Payment	87901	PHARMACOLOGY AND TOXICOLOGY	29 Jun 2023 00:00:00	29 Jun 2023 16:31:01
20	Bell--Barcelona	MCKELLAR, MELANEY	Approved	USD	765.80	Received /	Sent for Payment	87879	PHARMACOLOGY AND TOXICOLOGY	29 Jun 2023 00:00:00	29 Jun 2023 16:28:45
21	Mensah Barcelona	MCKELLAR, MELANEY	Approved	USD	982.80	Received /	Sent for Payment	87887	PHARMACOLOGY AND TOXICOLOGY	29 Jun 2023 00:00:00	29 Jun 2023 16:25:01
22	Cornlessen Barcelona	MCKELLAR, MELANEY	Approved	USD	1185.62	Received /	Sent for Payment	87892	PHARMACOLOGY AND TOXICOLOGY	29 Jun 2023 00:00:00	29 Jun 2023 16:24:09
23	Dean Peterson-CISI	MCKELLAR, MELANEY	Approved	USD	35.70	Received /	Sent for Payment	87858	PHARMACOLOGY AND TOXICOLOGY	29 Jun 2023 00:00:00	29 Jun 2023 14:37:33
24	SFN Veros	MCKELLAR, MELANEY	Approved	USD	155.00	Received /	Sent for Payment	87850	PHARMACOLOGY AND TOXICOLOGY	29 Jun 2023 00:00:00	29 Jun 2023 14:23:38
25	SFN-Cadeddu	MCKELLAR, MELANEY	Approved	USD	375.00	Received /	Sent for Payment	87843	PHARMACOLOGY AND TOXICOLOGY	29 Jun 2023 00:00:00	29 Jun 2023 13:52:10
26	Wind River--Bring Horvath	MCKELLAR, MELANEY	Approved	USD	150.00	Received /	Sent for Payment	87841	PHARMACOLOGY AND TOXICOLOGY	29 Jun 2023 00:00:00	29 Jun 2023 13:37:50
27	Gordon-Veros	MCKELLAR, MELANEY	Approved	USD	1170.00	Received /	Sent for Payment	85123	PHARMACOLOGY AND TOXICOLOGY	06 Jun 2023 00:00:00	06 Jun 2023 08:57:00
28	Kossack- Recruitment	MCKELLAR, MELANEY	Approved	USD	1013.00	Received /	Sent for Payment	80116	PHARMACOLOGY AND TOXICOLOGY	26 Apr 2023 00:00:00	05 May 2023 15:10:03
29	Lyon Cornelssen	MCKELLAR, MELANEY	Approved	USD	1270.32	Received /	Sent for Payment	79706	PHARMACOLOGY AND TOXICOLOGY	24 Apr 2023 00:00:00	05 May 2023 14:58:01
30	Faculty Recruitment--Wong	MCKELLAR, MELANEY	Approved	USD	851.36	Received /	Sent for Payment	79184	PHARMACOLOGY AND TOXICOLOGY	19 Apr 2023 00:00:00	26 Apr 2023 11:48:36
31	Heine Recruitment Trip	MCKELLAR, MELANEY	Approved	USD	361.95	Received /	Sent for Payment	79700	PHARMACOLOGY AND TOXICOLOGY	24 Apr 2023 00:00:00	24 Apr 2023 11:04:09
32	T32 workshop speaker - Riz	MCKELLAR, MELANEY	Approved	USD	1187.82	Received /	Sent for Payment	78595	PHARMACOLOGY AND TOXICOLOGY	14 Apr 2023 00:00:00	14 Apr 2023 11:56:44
33	Deschenes Visit	MCKELLAR, MELANEY	Approved	USD	425.69	Received /	Sent for Payment	78592	PHARMACOLOGY AND TOXICOLOGY	14 Apr 2023 00:00:00	14 Apr 2023 11:47:34
34	Wong Recruitment Trip 1	MCKELLAR, MELANEY	Approved	USD	47.50	Received /	Sent for Payment	77551	PHARMACOLOGY AND TOXICOLOGY	05 Apr 2023 00:00:00	06 Apr 2023 09:00:25
35	Heather Snell Second Visit	MCKELLAR, MELANEY	Approved	USD	3250.12	Received /	Sent for Payment	77531	PHARMACOLOGY AND TOXICOLOGY	05 Apr 2023 00:00:00	05 Apr 2023 16:05:31
36	Qiu Recruitment Hotel	MCKELLAR, MELANEY	Approved	USD	624.88	Received /	Sent for Payment	74758	PHARMACOLOGY AND TOXICOLOGY	15 Mar 2023 00:00:00	05 Apr 2023 15:56:33
37	Laura Kay Nisenbaum Hote	MCKELLAR, MELANEY	Approved	USD	483.73	Received /	Sent for Payment	77546	PHARMACOLOGY AND TOXICOLOGY	05 Apr 2023 00:00:00	05 Apr 2023 15:50:35
38	Paul Jenkins Hotel March 2	MCKELLAR, MELANEY	Approved	USD	334.63	Received /	Sent for Payment	77545	PHARMACOLOGY AND TOXICOLOGY	05 Apr 2023 00:00:00	05 Apr 2023 15:43:56
39	Kalpna Merchant Visit	MCKELLAR, MELANEY	Approved	USD	263.04	Not Requir	Sent for Payment	77534	PHARMACOLOGY AND TOXICOLOGY	05 Apr 2023 00:00:00	05 Apr 2023 15:22:20
40	Muhsen Marriott Hotel	MCKELLAR, MELANEY	Approved	USD	405.20	Received /	Sent for Payment	77526	PHARMACOLOGY AND TOXICOLOGY	05 Apr 2023 00:00:00	05 Apr 2023 14:30:33
41	SOT Airbnb	MCKELLAR, MELANEY	Approved	USD	4917.88	Received /	Sent for Payment	76867	PHARMACOLOGY AND TOXICOLOGY	30 Mar 2023 00:00:00	31 Mar 2023 14:10:27
42	SOT Student Receipts	MCKELLAR, MELANEY	Approved	USD	447.00	Received /	Sent for Payment	76864	PHARMACOLOGY AND TOXICOLOGY	30 Mar 2023 00:00:00	30 Mar 2023 15:50:21
43	Mensah AES	MCKELLAR, MELANEY	Approved	USD	2243.74	Received /	Sent for Payment	74936	ADD PROGRAM	16 Mar 2023 00:00:00	23 Mar 2023 13:57:17

ProcessorReportsList

Reporting/Intelligence

Group aware reporting

- Unassigned/unexpensed credit card transactions
 - Aged reports and approvals
 - Date range reporting



Credit Card Transactions Last Accessed 5/12/2025, 12:03 PM	Unassigned Credit Card Transactions Last Accessed 5/12/2025, 12:02 PM	Delegates Listing Last Accessed 1/8/2025, 11:23 AM	CG - University Card Attestation Only Request Last Accessed 12/20/2024, 3:27 PM	Quick Access Menu Report Last Accessed 12/20/2024, 3:26 PM
Approved Travel Requests by Employee Last Accessed 10/1/2024, 12:52 PM	Travel Requests by Segment Last Accessed 9/19/2024, 3:44 PM	International Pre-Trip Requests w/Expense Reports Last Accessed 9/19/2024, 3:42 PM	Credit Card Transactions Last Accessed 8/13/2024, 12:19 PM	Travel Requests by Country Last Accessed 8/1/2024, 12:23 PM
Request Information_QA Last Accessed 8/1/2024, 11:08 AM	Travel Requests Pending Approval Last Accessed 8/1/2024, 11:07 AM	Authorized Travel Requests Without Expense Report Entry Last Accessed 8/1/2024, 11:07 AM	Request Exception Analysis Last Accessed 8/1/2024, 11:07 AM	Request Header Exceptions Last Accessed 8/1/2024, 11:06 AM
Request Accrual	Request Accrual	Request Aging	Request Aging	Workflow Aging - Details

Credit Card Transactions

Prompts

Date Range

Posted Date:

From:

May 12, 2025

To:

May 12, 2025

Options

Payment Types:

Cash Advance Return
Cash/Personal Card
Out of Pocket
PCard - Campus
PCard - Hospital
Pending Card Transaction
Test - PCard - Campus
Test - PCard - Hospital
Test Cash out of pocket
Test Travel Card
Travel Card

Select all Deselect all

Transaction Statuses:

Assigned to Report
Configuration Hidden
Payment Hidden
Potential Duplicate
Prior to Card Assignment
Prior to Effective Date
Unassigned to Report
User Hidden

Select all Deselect all

Employees:

Keywords:

Type one or more keywords separated by spaces.

Search

Options

Results:

Insert Remove

Select all Deselect all

Choice:

Select all Deselect all

C	D	E	F	G	H
	Transaction Status Value	Merchant	Transaction Date	Posted Date	Posted Amount (credit card currency)
					49,982.69
	Unassigned to Report	INTERNATIONAL SOCIETY FO	Jan 23, 2025	Jan 24, 2025	415.00
					415.00
	Unassigned to Report	AIRBNB * HM8T4ZXPW	Nov 28, 2024	Nov 29, 2024	1,280.42
	Unassigned to Report	AIRBNB * HM8T4ZXPW	Jan 13, 2025	Jan 14, 2025	-1,280.42
					0.00
	Unassigned to Report	HOTEL*HOTELBOOKING	Oct 18, 2024	Oct 21, 2024	123.97
	Unassigned to Report	HAMPTON INN	Jan 15, 2025	Jan 17, 2025	314.07
	Unassigned to Report	THE NORMANDY HOTEL	Jan 28, 2025	Jan 30, 2025	836.01
					1,274.05
	Unassigned to Report	DELTA AIR 0062303274351	Feb 4, 2025	Feb 5, 2025	298.49
					298.49
	Unassigned to Report	VENETIAN/PALAZZO ROOM RS	Jan 29, 2025	Jan 30, 2025	713.44
					713.44
	Unassigned to Report	INTERNATIONAL TRANSACTION	Jan 21, 2025	Jan 22, 2025	2.03
					2.03
	Unassigned to Report	ISHLT	Jan 30, 2025	Jan 31, 2025	515.00
					515.00
	Unassigned to Report	MARRIOTT SALT LAKE CIT	Jan 11, 2025	Jan 13, 2025	0.01
					0.01
	Unassigned to Report	GRAND AMERICA HOTEL	Jan 15, 2025	Jan 17, 2025	5.00
					5.00
	Unassigned to Report	MYAST.ORG	Jan 8, 2025	Jan 9, 2025	200.00
	Unassigned to Report	UNIV OF UT WEB PAYMENT	Jan 29, 2025	Jan 30, 2025	747.00
					947.00
	Unassigned to Report	DISPUTE CREDIT	Jul 11, 2024	Jul 11, 2024	-2,275.68
	Unassigned to Report	DISPUTE REBILL	Aug 14, 2024	Aug 14, 2024	1,137.84
	Unassigned to Report	COLLEGE GREEN HOTEL DUBLI	Oct 25, 2024	Oct 28, 2024	1,622.28
					484.44
	Unassigned to Report	CHEVRON 0307696	Feb 3, 2025	Feb 3, 2025	22.03
	Unassigned to Report	TST*PHOENIX MAGAZINE CAF	Jan 30, 2025	Feb 3, 2025	15.30
					37.33
	Unassigned to Report	ALLIANZ TRAVEL INS	Jan 21, 2025	Jan 22, 2025	39.27
	Unassigned to Report	HAWAIIAN AJ 1732311311334	Jan 22, 2025	Jan 23, 2025	581.80
	Unassigned to Report	WESTERN ASSOCIATION OF CO	Jan 21, 2025	Jan 23, 2025	895.00
	Unassigned to Report	HILTON WAIKOLOA	Jan 23, 2025	Jan 27, 2025	352.73
					1,868.80
	Unassigned to Report	WIFIONBOARD	Jan 28, 2025	Jan 29, 2025	49.95
					49.95
	Unassigned to Report	KIMPTON HOTEL MONACO SLC	Jan 17, 2025	Jan 20, 2025	1,334.18
					1,334.18
	Unassigned to Report	GORDON RESFARCH	Feb 26, 2025	Feb 27, 2025	-1,230.00



Thank You!

Further Questions

Melaney Mckellar: melaney.mckellar@admin.utah.edu

Miles Stump: miles.stump@admin.utah.edu



Your Partner in Financial Success

