

## Key Changes to Northwes Tearnel and Entertainment Policy (e ec ve March1, 2024)

Removed references to spekcifier amount limits in the policy document

Dollar amount limits are now included on a sepapatgeweb

Northwesterpending 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 <u>Travel and Entertainment for online</u> informa on.