





Report Header

Travel Name: [Field] Travel/Time Element: [Field] Follow: [Field]

Travel Type: [Field] Domestic: [Field]

Start Date: [Field] End Date: [Field] Period: [Field]

Start Time: [Field] End Time: [Field] Date: [Field]

Cost Object: [Field] User Defined: [Field] Personnel Area: [Field] Employee ID: [Field] Cost Object Type: [Field]

Conference

Next >>

Next >>

Travel Allowances For Report: Roswell, NM

Itinerary Info

Itinerary Name: [Field] Selection: [Field]

New Itinerary Stop

Location: [Field] Departure City: [Field] Arrival City: [Field] Actual Date: [Field]

Date: [Field] Time: [Field]

Date: [Field] Time: [Field]

Save

Itineraries Next >> Cancel Go to Single Day Itinerary

Create Expenses





