

TRAVEL APPLICATION

Request

H




[ADD EMPLOYEE\(S\)](#)


Select



OFFICIAL FUNCTION REQUEST

Continue to add employee names, including the name of the employee submitting the request. Non-employee names can also be added at this time (see instructions below). Once all names have been added, click on  at the bottom right.

Save the expense type.

For a quick view of the attendees and amount, hover over the  icon on the save expense list.

ADD NON-E



A pop-up box appears. Click on .

Save the expense type.

A



OFFICIAL FUNCTION REQUEST

Travel Quick

