





Milosos-

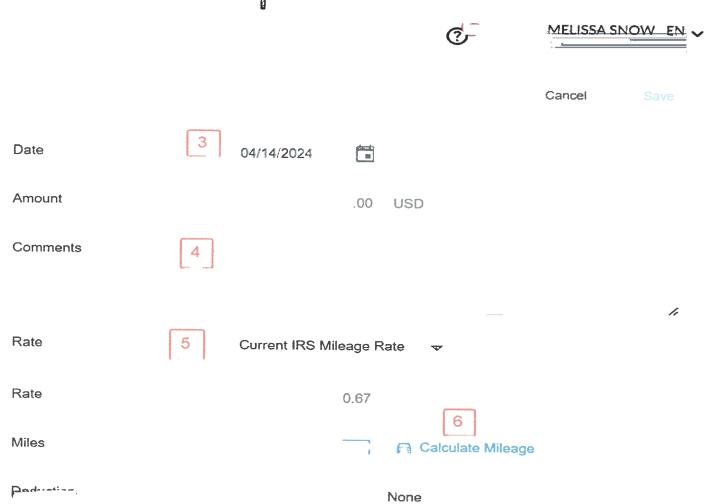
Steps o in u ileage e penses:

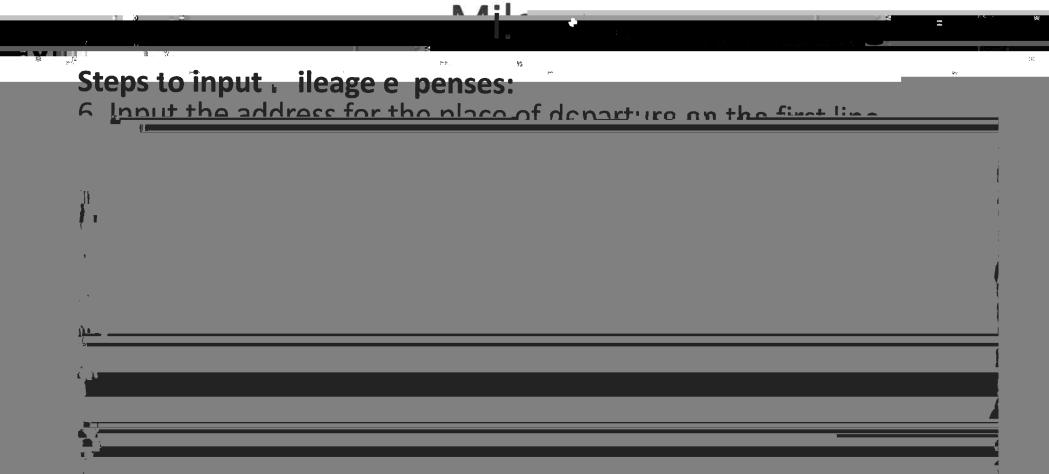
1. Click and the expense tile for Ground on the right precise on the server.

symbol (+) to the left of Add Expenses to view the expense tiles

- 2. Select Mileage and complete the form
- 3. Date Input the receipt date or date the flight was purchased
- 4. Comments The mileage details will automatically be populated



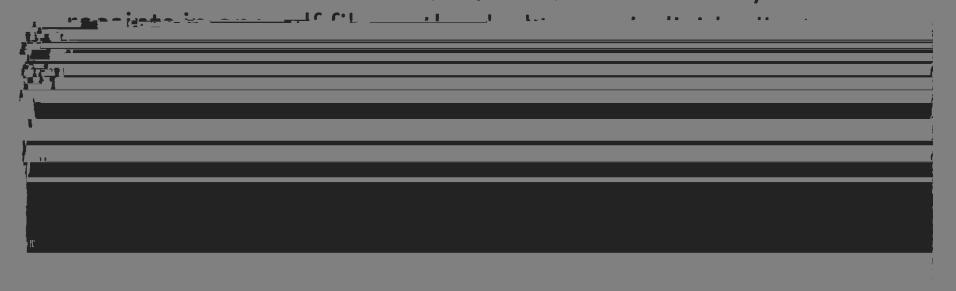




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S eps to input ileage penses:

10. Attachments - No receipts are required to claim mileage. If a cost benefit analysis is prepared, save the analysis and



Mileage

Input the number of commuting miles to deduct if mileage is calculated based on departing from or returning to home on a regular orkday, and the residence is not the basepoint or regular ork location

12. Click Save

Mileage







Lowest Cost Transportation:

Enterprise Vehicle. \$102.31

Personal Vehicle: \$60.97

Cost Comparison Between Enterprise Provided Vehicle and Mileage Reimbursement

DAILY VEHICLE NEEDS

Traveler's Name: Jane Doe

Agency: 221



Number of Miles for the Trip: 91
Number of Days for the Trip: 2