





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

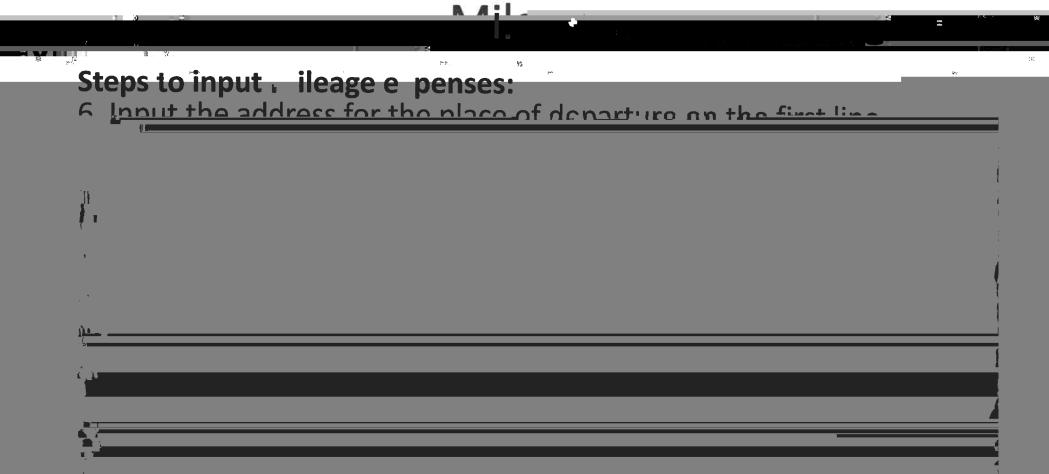
- 2. Select Mileage and complete the form
- 3. Date Input the receipt date or date the flight was purchased
- 4. Comments The mileage details will automatically be populated



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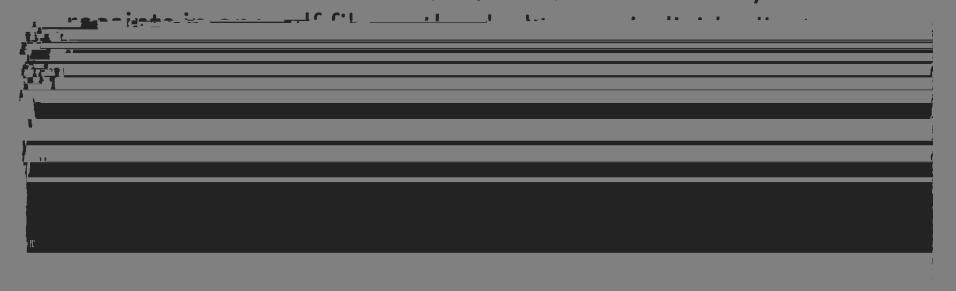
5



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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

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The tiput the number of commuting miles to deduct 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







\$102.31

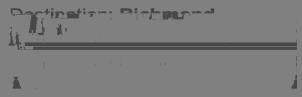
Personal Vehicle: **\$60.97**

Cost Comparison Between Enterprise Provided Vehicle and Mileage Reimbursement Effective January 1st, 2024

DAILY VEHICLE NEEDS

Traveler's Name: Jane Doe

Agency: 221



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