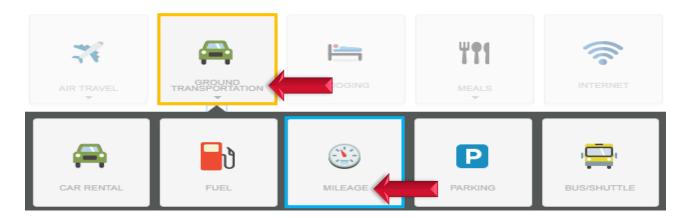


Mileage Expense Type

This expense type is in the Ground Transportation mosaic tile.



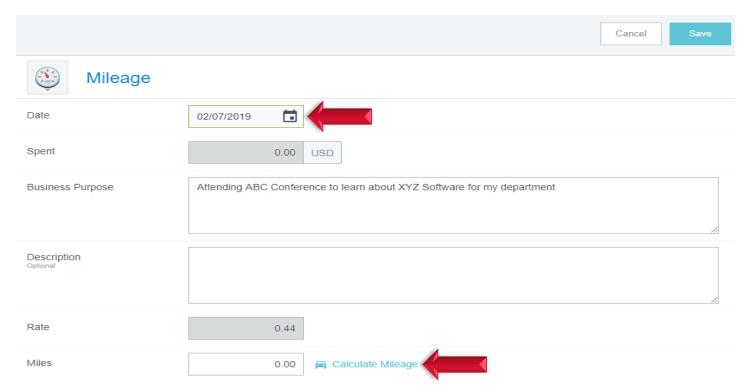
To add the mileage to this trip, click the **Ground Transportation** mosaic. Then click the **Mileage** sub-mosaic tile.

• *Tip*: If this was estimated on the Pre-Approval, then click that expense line in the Expense Report, and proceed with the steps below.

The Mileage detailed window will open.

The **Date** should be the start date of the trip.

Click Calculate Mileage to the right of the Miles field.



Mileage Expense Type Page 1 of 4

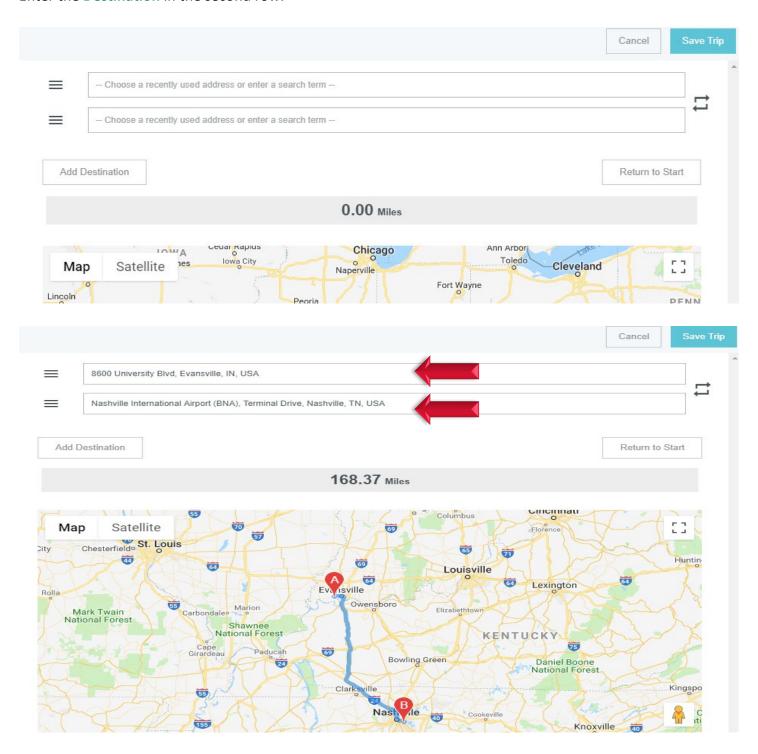


A new window will open showing a map.

• *Tip*: If this window does not open, then make sure the browser's pop-up blocker is disabled, and then retry.

Enter the **Starting Location** in the first row.

Enter the **Destination** in the second row.



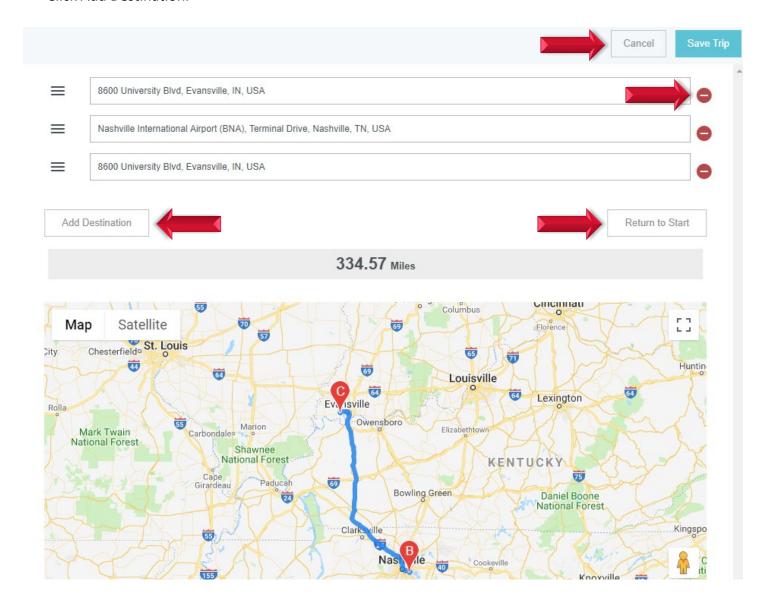
Mileage Expense Type
Page 2 of 4



After the Starting Location and Destination have been entered, click **Return to Start**. This will give the roundtrip mileage.

Click Save Trip to save the data entered or click Cancel to be taken back to the Mileage detailed window.

- Tip: If a wrong location is selected, then click the red circle, with the white line, to delete.
- *Tip*: If an additional destination needs to be added, then it needs to be USI business related. Click Add Destination.



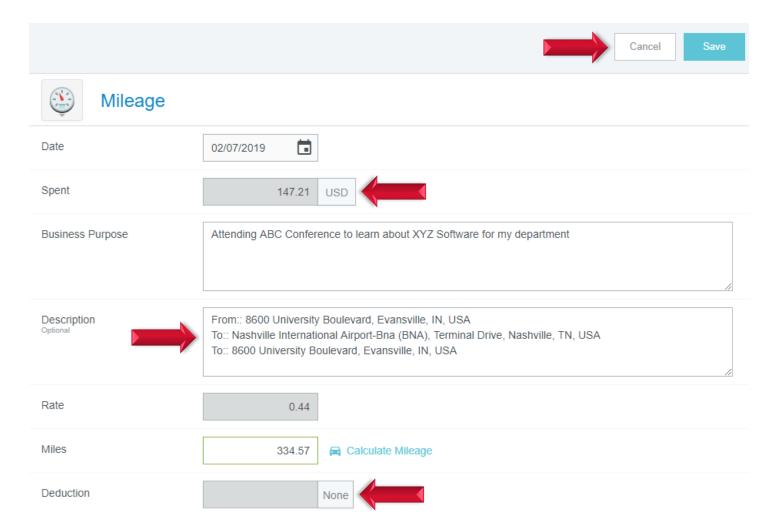
Mileage Expense Type Page 3 of 4



After clicking Save Trip, the Mileage detailed window will re-open. Notice the **Spent** field is populated, and the **Description** field has entered the trip locations as was entered in the previous screen.

Click **Save** to add to the Expense Report or **Cancel** to delete.

• *Tip*: If a deduction needs to be made, then click **None** to the right of the Deduction line. From here, select either **Distance** or **Amount**. Enter either the distance or the amount to be deducted. The Spent line will reflect this deduction.



<u>Mileage Expense Type</u> Page 4 of 4