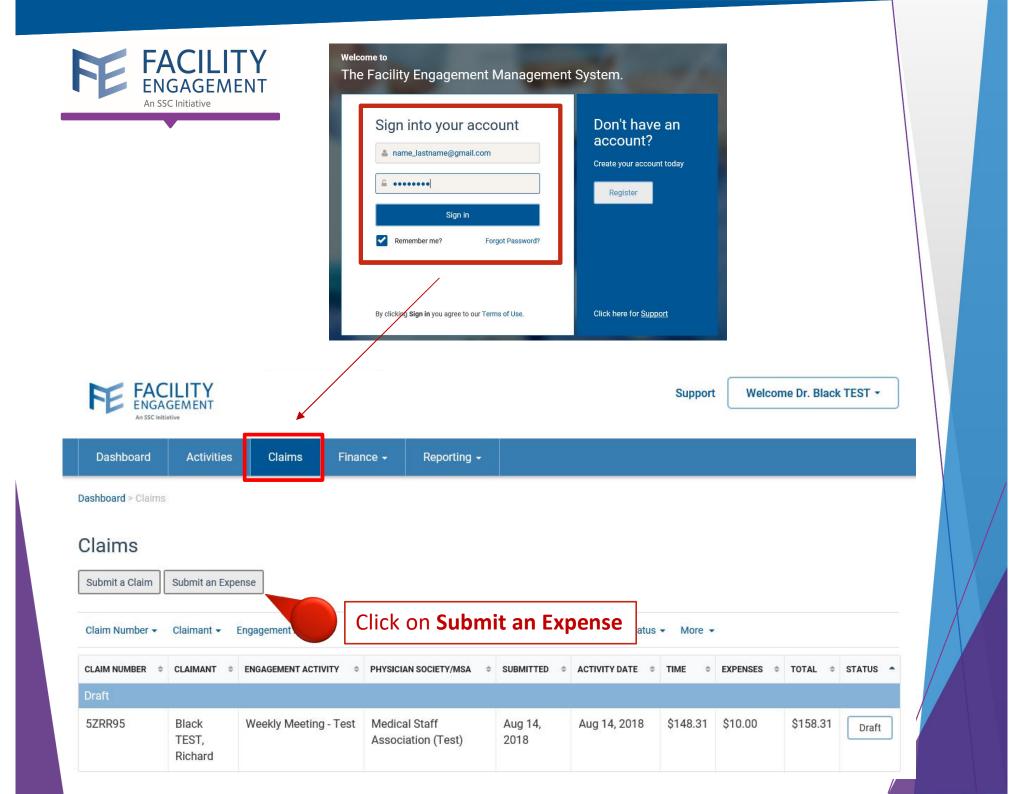


Submit Expenses



When can I submit expenses? When you incur expenses for an Engagement Activity and you will need to **be reimbursed**. This claim **does not** include your attendance time.





|--|

Submit an Expense

Supplier Invoice			
No			
* Claimant			
Black TEST, Richard	*		
* You participated in Engagement Activity			
Weekly Meeting - Test	•		
* Date of Activity			
08-14-2018			
EXPENSES			
* Expense/Mileage			
Hotel	* Remove Expense		
			Specify Sub-Total and
	Gst		
* Sub-Total	\$ 20.00		GST, and upload Receipt
* Sub-Total \$ 150.00			, , ,
\$ 150.00 Amount Claimed			
\$ 150.00 Amount Claimed \$ 170.00			
\$ 150.00 Amount Claimed \$ 170.00		Ella	
\$ 150.00 Amount Claimed \$ 170.00 * Receipt	Upload F	File	
\$ 150.00 Amount Claimed \$ 170.00 * Receipt	Upload f	File	
\$ 150.00 Amount Claimed \$ 170.00 * Receipt	Upload f	File	

Submit Expenses



Submit Expenses

Submit an Expense

