Online travel expense claims

Expense reporting software

FOR: ALL L	DEPARTMENTS	em report		
SHOW 50 v	ALL DIVISIO	ONS - AND - ALL LOCATIONS		
Name		(2) export this data to excel		
David Blair	Department Claire			
David Blair	Management 7	aim status 🔹 Date		
avid Blair	Management 52	31/03/2004	SEARCH:	
Bloggs	Management 52	08/04/2014 Meals / Ente	Paid h	
Bloggs	2572	08/04/2014 Parking	ertainment No No	Project
Connon	2572	27/10/204 Mileage	Yes No	
onnon	Management 5347	27/10/201 Mileage	Yes No	
ne Jackson	Management 5347	06/02/2015 Travel	Yes No	
-01)	Warehouse 611	06/02/2015 25.0 Training	Yes	Brighton Project

breatheHR contact details: Telephone: 01403 288700, Web: www.breathehr.com

The days of expenses in a paper-based system are over. Throw away the forms and the manual systems and put all the information into breatheHR. Staff can submit their expenses online from wherever they are without waiting to get back to the office. They can take photos of the receipts and submit them with the expense description so that the whole process becomes automated. Then you can deliver up-to-date and consistently categorised management reports on travel budget variance.

Add expense	
EXPENSE DATE *	
i 13/06/2016	
DESCRIPTION *	
Dinner with client	
COMPANY EXPENSE TYPE *	
Meals / Entertainment ~	
PROJECT	
Reading Project ~	
AMOUNT *	
87.52	
	NY
CHARGEABLE TO CLIENT	
HAS RECEIPT	
Add expens	

Online expense submission

Simple. efficient and quick

Type in your expenses as you incur them. Take a photo of the receipt and attach that too. Allocate it to company-wide pre-defined categories and it makes the whole process light on admin and quick to deal with.

ڬ breathe HR						Q Find employee			* 🕫 👔 🕲	
Dashboard E	mployees - F	leports	Company 1	Settings	Help					
Employe	e expen	se it	em rej	port						
FOR: ALL DEPARTM	ENTS ~ - AND -	ALL DIVIS	IONS ~ - ANI	ALL LOCATI	ONS	÷				
				export	this data to	excel				
	IS							SEARCH:		
\$ Name	Operationent	¢ Claim ID	0 Claim status	‡ Date	\$ Amount	¢ type	Paid by emp?	¢ Chargeable?	¢ Project	
David Blair	Management	7	R	31/03/2014	55.0	Meals / Entertainment	No	No		
David Blair	Management	52	A	08/04/2014	3.2	Parking	Yes	No		
David Blair	Management	52	A	08/04/2014	2.25	Mileage	Yes	No		
Joe Bloggs		2572	A	27/10/2014	6.75	Mileage	Yes	No	Brighton Project	
Joe Bloggs		2572	A	27/10/2014	150.0	Travel	Yes	No	Brighton Project	
Jack Connon	Management	5347	R	06/02/2015	25.0	Training	Yes	No	Client B	
Jack Connon	Management	5347	R	06/02/2015	15.0	Meals / Entertainment	Yes	No	Client B	
Christine Jackson	Warehouse	614	A	07/07/2014	4.5	Mileage	Yes	No		
Christine Jackson	Warehouse	614	A	07/07/2014	3.45	Parking	Yes	No		
Christine Jackson	Warehouse	19447	s	27/01/2016	18.68	Mileage	Yes	No	Brighton Project	
Bob Marsh	Sales	6	c	31/03/2014	40.0	Mileage	No	Yes		
Bob Marsh	Sales	51	A	08/04/2014	1.35	Mileage	Yes	No		
Bob Marsh	Sales	51	A	08/04/2014	2.35	Parking	Yes	No		
Bob Marsh	Sales	2573	c	28/10/2014	5.0	Parking	Yes	No	Brighton Project	
Bob Marsh	Sales	2574	A	29/10/2014	21.0	Travel	Yes	No	Client B	

Easy expense reports

Up-to-date information all online

If you are using breatheHR's expense system, all the expenses are directly to hand and completely up to date whenever you want to run a report. Export data to excel for further processing and some pretty graphs. Allow the payroll department access to so they can refund staff without any further input from either HR or the employee.