

Handling Meals and Lodging for a Trip over 30 Days

Objective: Go over the different steps to create an expense report for a trip longer than 30 days.

1. After creating your itinerary and filling in your dates, if your itinerary spans more than 30 days, you will get a *Travel Allowance Warning* popup that will ask you to confirm that your trip is over 30 days. **Click** *OK* to continue, or **click** *Cancel* to change your dates.

Trav	el Allowance Warning	×
<u>.</u>	This itinerary exceeds 30 days: Sat Jul 01 07:00:00 PDT 2017 - Tue Oct 31 17:00:00 PDT 2017. PDT 2017. Click OK if this is correct. Click Cancel to change the dates.	
	OK Cancel	

2. Once you reach the *Expenses & Adjustments* tab, **check** the *Over 30 days* check box for each day and **click** *Update Expenses*. This will automatically recalculate the allowed per diem for you, which will carry over to your expenses.

Show dates from III Go								
Exclude All	Date/Location .	Breakfast Provided	Lunch Provided	Dinner Provided	Over 30 days	Allowance		
	07/18/2017 Menlo Park, California					\$28.46		
	07/19/2017 Menlo Park, California					\$21.95		
]	07/20/2017 Menlo Park, California					\$20.95		
3	07/21/2017 Menlo Park, California					\$6.95		
	07/22/2017 Menlo Park, California					\$37.95		