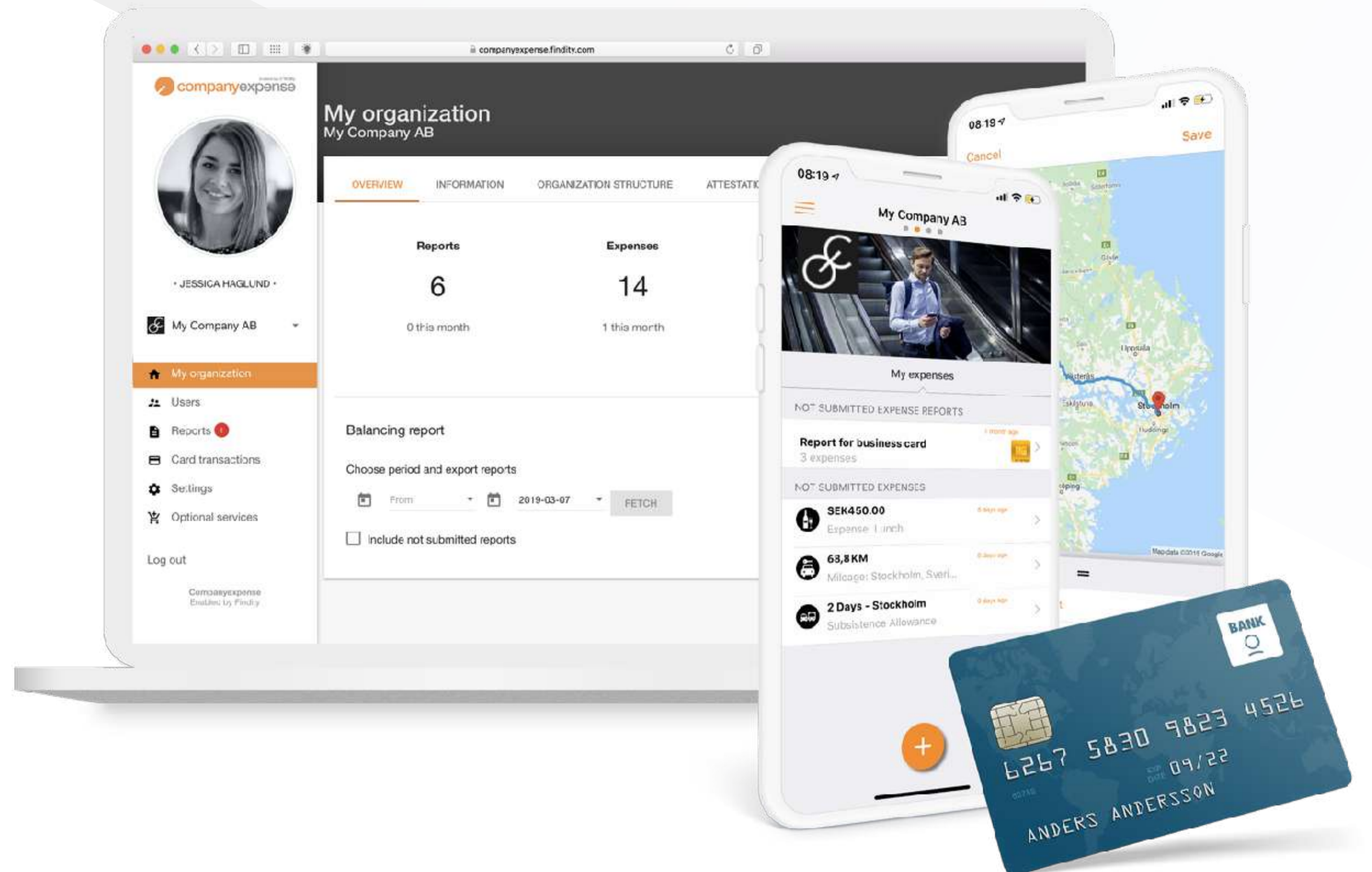




The next generation of Expense Management

Expenses | Mileage tracking | Per diem | Company cards

The next generation of Expense Management manages all types of business and travel expenses. An automated, self-learning, and digital service. Integrated with company cards, mileage logging, and all accounting and payroll systems.



Simplified Expense Management is:



Efficient

Spend less time on manually managing business and travel expenses.



Easy

Reduce employee frustration and stress with a simple, unified solution.



Reliable

Better checks and traceability reduce errors and fraud.

How does it work?



Meet Christoffer

He's about to go on a business trip.



On the train

Christoffer buys his ticket on his phone and gets his receipt emailed to him.



Reporting expenses

He forwards his receipt to our service and an expense is created automatically.



Reporting

Christoffer is on the train home and uses the time to submit his expenses for the day.



Lunch

Christoffer pays using his company card. The card transaction automatically creates an expense in our app.



In the taxi

Christoffer takes a taxi to his meeting. He uses the app to snap a shot of his receipt and the information is automatically recorded.



Evelina approves

Christoffer's manager, Evelina, is notified that there's an expense report she needs to approve.

Using her phone, she reviews and approves Christoffer's report immediately.

The report is forwarded to the finance department.



Alicia in finance

Alicia in finance gets a complete and account-coded expense.

She reimburses Christoffer.

That's it!