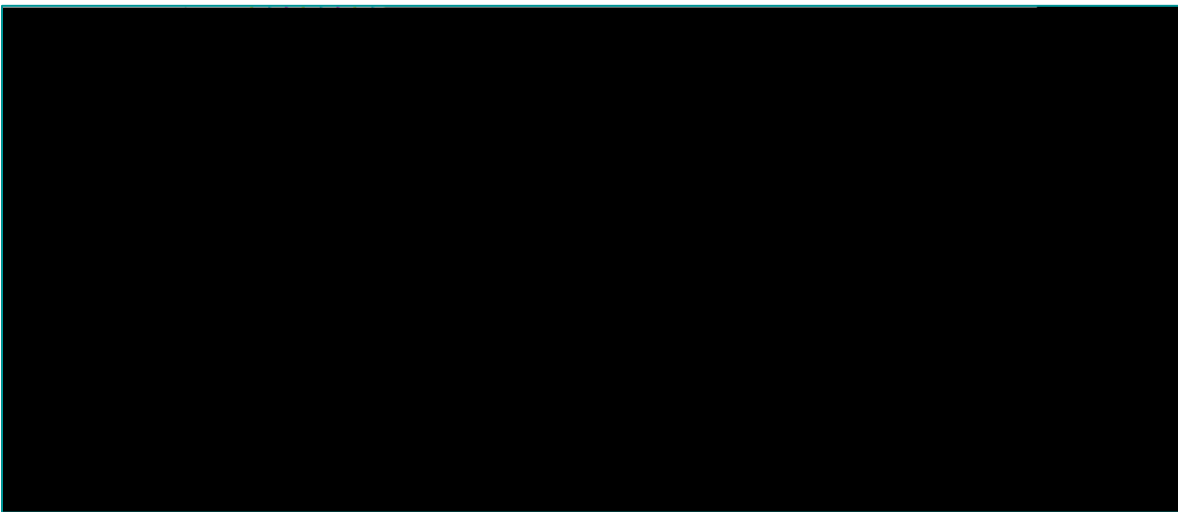


# Add Expense Attendees

Some expenses require a list of attendees to document the individuals for whom the expense paid. This includes the “Group Lodging,” “Group Per Diem,” and “Representational Allowance” expenses.

1. Add the desired expense and fill in any required information
2. Select “Attendees” and Add



**Attendees**

Group Per Diem | \$

---

Attendees: 0

3. Under Add Attendees there are four options for adding attendees to the list
  - a. Attendees – Search for and select other users use “More Search Options” to search by more than attendee type and name

**Add Attendees**

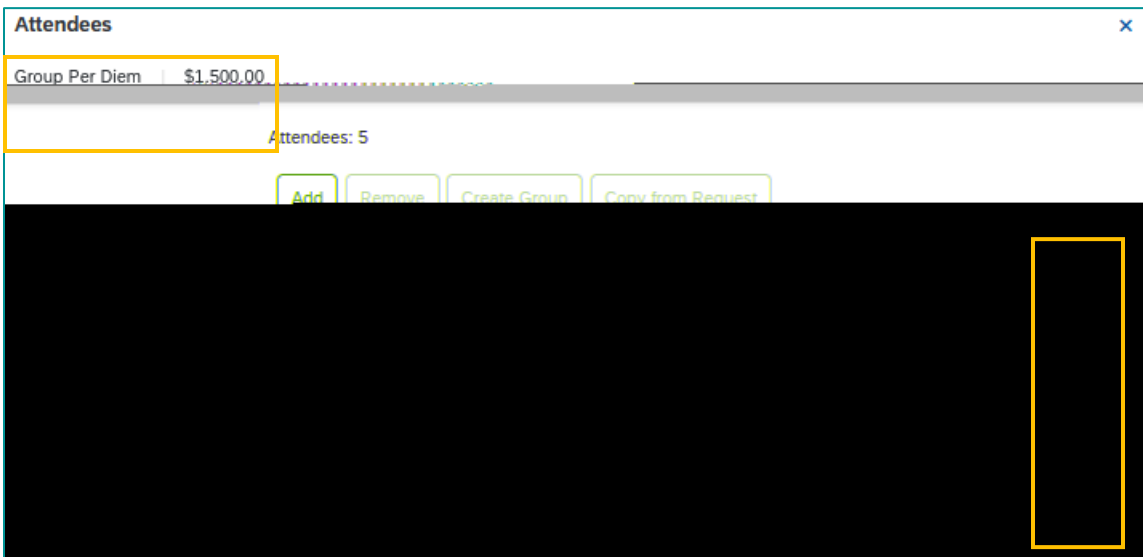
Attendee Type: Alumni  Attendee Name:



4. Save once all attendees are added (including the user if their costs are included in the expense)

Attendee Type	Institution/Company	Attendee Type	Attendee Count	Amount	Attendee Name
Student	Green Forest	Monitor	1	50.00	SCRUB, GDES
Student	Miles Travel	Monitor	1	50.00	Faculty/Staff

5. Once saved, Concur uses the values entered in the expense fields to calculate the per person amount for each attendee



6. Select one or more attendees to activate the options to “Remove” or “Create Group”
  - a. “Remove” deletes the attendee from the expense
  - b. “Create Group” creates and saves an attendee group to the user’s profile

