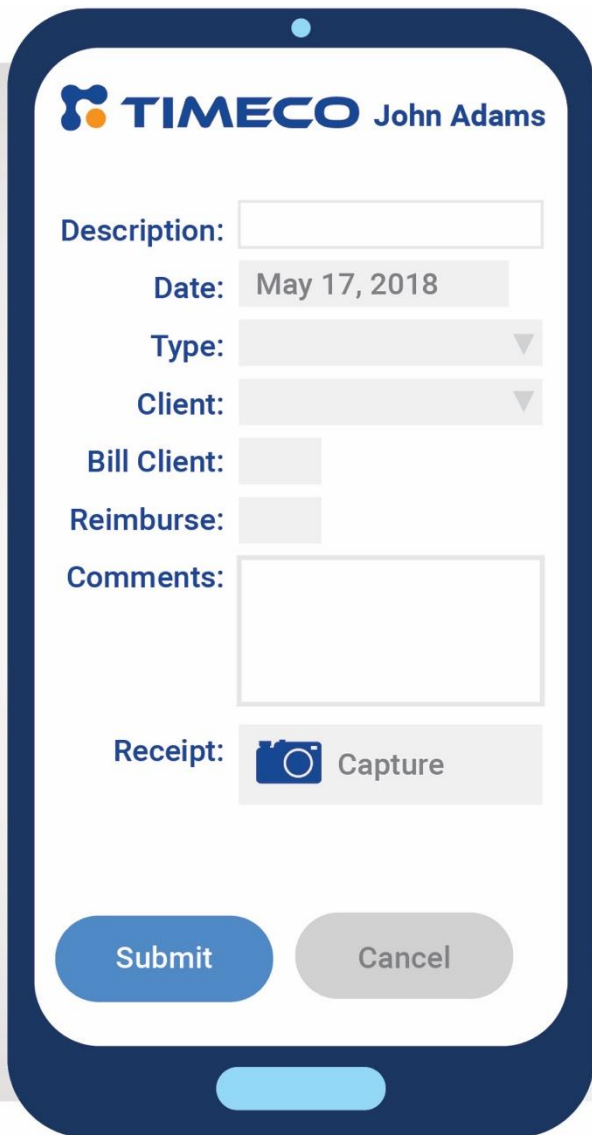


Mobile Expense Tracking

YOUR LOGO



The image shows a smartphone screen displaying the TIMECO mobile app interface. At the top, the TIMECO logo is followed by the user's name, John Adams. Below this, there is a form for entering an expense report. The form includes fields for Description, Date (pre-filled with May 17, 2018), Type (a dropdown menu), Client (a dropdown menu), Bill Client, Reimburse, and Comments. At the bottom of the form, there is a Receipt section with a camera icon and a Capture button. Below the form, there are two buttons: Submit and Cancel.

Submit expense reports from anywhere.

Enter expenses from smartphones and computers.

Take pictures of receipts direct from your phone's camera.

Are you still asking your employees for paper receipts? There's a better way.

While you will always need to track expenses, it's time to upgrade to easier expense tracking. Whether it's on your employee's desktop, tablet or smartphone, TIMECO provides complete expense tracking for your enterprise, no matter how big or small.

We make expense tracking and reporting easy because we serve at least two masters: the finance department and the employee. Doing this well means providing not just accurate expense tracking, but also the capability to adhere to company policy and provide the tools for timely employee reimbursement.

Timecard

Leave Requests

Dashboard

Maintenance

Reporting

Mary Manager

\$

Expense Approvals

<input type="checkbox"/>	Employee	Pay Period	Description	Status	Date	Expense Type	Bill Client	Client	Reimburse	Amount	Comments	Receipt
<input type="checkbox"/>	Adams, John	Current	Travel to Dallas	Submitted	4/17/18	Entertainment	No	None	Yes	\$150.00	Dinner and drinks	Yes
<input type="checkbox"/>	Albert, Daphne	Current	Office Supplies	Submitted	4/24/18	Supplies	No	None	Yes	\$ 37.48	Paper	Yes

Managers love TIMECO Expense Tracking

Managers approve expense receipts from employee's timecards or from a batch expense approval process.

[Timecard](#)
[Leave Requests](#)
[Dashboard](#)
[Maintenance](#)
[Reporting](#)
[Hannah HR](#)

Expense Type

Type ID:

Entertainment

Status: ☐ Open ☐ Closed

Description:

Entertainment

Category:

Travel

Permission:

Admin

Hourly

Salary

Supervisor

Reimbursement:

☐ Flat Amount
 ☐ Quantity x

Require Receipt:

☐ Minimum expense amount which requires a receipt:

Set amount to zero to always require a receipt

Auto Approve:

☐ Maximum expense amount which will be automatically approved:

Comments:

Save

Cancel

HR loves TIMECO Expense Tracking

Expense policies are enforced by restricting categories and rates by security role. Rules are applied to minimums for automatic approvals and receipt requirements can be effectively enforced.

[Timecard](#)
[Leave Requests](#)
[Dashboard](#)
[Maintenance](#)
[Reporting](#)
[John Adams](#)

View Report

Report "Budget Hours and Dollars"

Supervisor

Pay Rule

Date From

View Report

Department

Category

Date To

Filter Employees

Include Expired

Employee

Client ID

Numbers-Crunchers love TIMECO Expense Tracking

Expenses can be categorized, and subcategories created for analytics and reports in spending.

YOUR LOGO

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