



How to Upload Receipts & Documents


MARFORCOM DTS Help Desk

COLLAPSE


Trip Voucher Info

[Return to traveler's documents](#)

Doc Name:
RSCAMPLEJEUNE100924_V02

Traveler: 

[View Adjustments](#)


 Edit Itinerary

Finances

 Expenses

 Per Diem

 Accounting


 Financial Summary

Review

 Review Profile

 Review Voucher

Enter Expenses

 Verify that each receipt contains the required information for reimbursement. The following are **NOT** receipts: airfare itinerary, rental car booking estimate, hotel online booking confirmation, DTS reservation booking details.

Sort By Date (Newest) 

Expand All 





Add 

\$ Private Auto - To/From TDY \$127.97 
 Details 10/13/2024 N/A EFT

 Constructed Travel Worksheet (CTW) 
 Details 10/13/2024 

 Leave Request 
 Details 10/12/2024 

 Lodging (Philadelphia, PA) \$396.00 
 Details 10/09/2024 - 10/10/2024  IBA

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Add New



Please select one of the options below

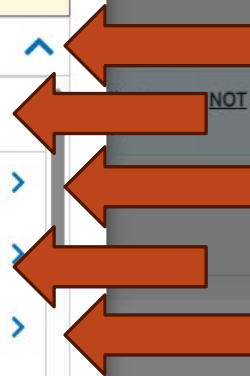
Type to filter

Add Expense From GTCC

International Travel Expenses

Lodging Expenses

Mileage Expenses



NOT receipts: airfare itinerary, rental car

Add

\$127.97

EFT

\$396.00

IBA

Details

10/09/2024 - 10/10/2024





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Please select one of the options below

Type to filter

- Mileage Expenses
- Other Expenses
- Ticketed Expenses
- Transportation Expenses
- Documents



Er

Following are **NOT** receipts: airfare itinerary, rental car

[Add](#)

\$127.97
EFT

\$396.00
IBA

Details 10/09/2024 - 10/10/2024