

List of expenses. Clicking on   
an expense allows for editing

Text fields for expense date, category, description, amount spent and currency

Preview of picture to be added

Delete and Update buttons, which take user back to Claimant expense menu screen

**Add/Edit Expense Screen**

**Claimant Expense Menu Screen**

Button for log in

**Login Screen**

The username would either be an Approver username or a Claimant username and will send the user to the right menu screen

Text field for Username

Button to create a new account if user does not have an account.

**Create Account Screen**

Text field for Username

Text field for Name

**Approver Claim Menu Screen**

**Claimant’s Claim Menu Screen**

**New Claim Screen**

List of claims, if any

Text fields for claim start date, end date, destination and reason for travel

Button to create new claim

Buttons to delete, save, submit claim which sends user back to claim menu screen

List of claims, if any

**Tag Menu Screen**

Button to create new tag

List of tags, if any

**Create Tag Screen**

Buttons to save, delete tags which sends user back to tag menu screen

Button to add new tag. Sends user to tag menu

**Claim Details (Approver View)**

Button to add new expense

Button to go to the expense menu

**Add photo Screen**

Buttons to select where to get picture

Button to add picture to expense item. Takes user back to add/edit expense screen

Button to add picture to expense item. Takes user to add photo screen

**Approver Comments View**

When approver clicks “Return”, approver needs to write comment for that particular claim.

Here the user can choose either the Claimant or Approver account which each give access to different features. Once a role is chosen, user is taken back to the Login screen

Clicking the item to view claim details.

Clicking “Approve” goes back to Approver Claim Menu Screen.

After typing comments, click “Save” goes back to Approver Claim Menu Screen.