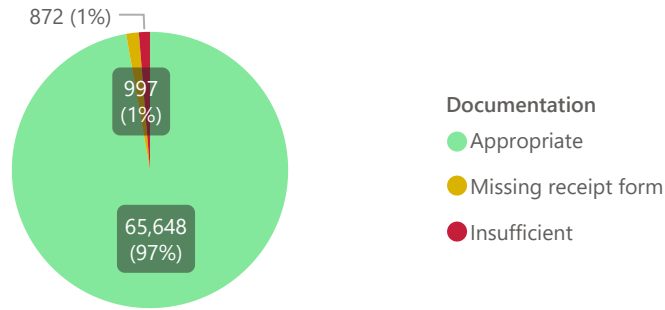
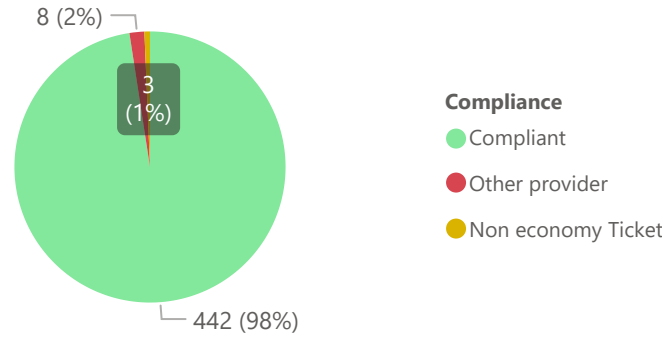


Missing/Insufficient Receipts



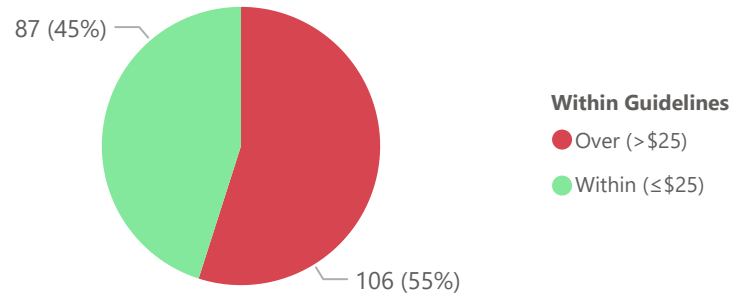
Flight Compliance with Policy



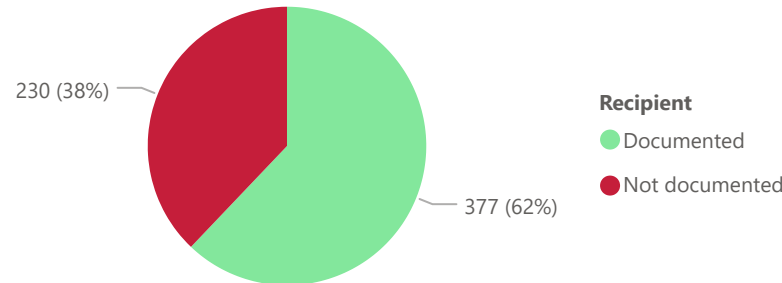
Risk Levels

- Severe Risk/Critical Improvement Opportunity
- Significant Risk/Significant Improvement Opportunity
- Moderate Risk/Moderate Improvement Opportunity
- Minor Risk/Minor Improvement Opportunity
- Negligible Risk/Negligible Improvement Opportunity

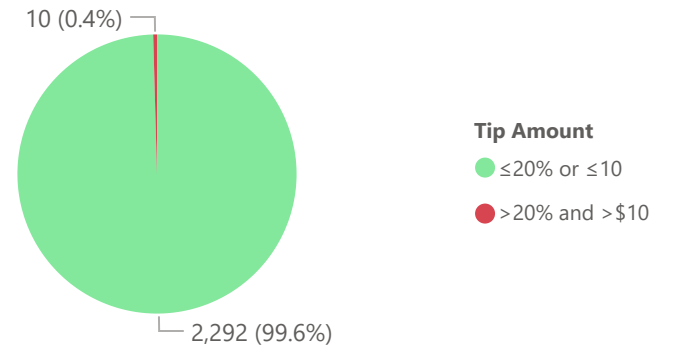
Employee Recognition Gift Card Amounts



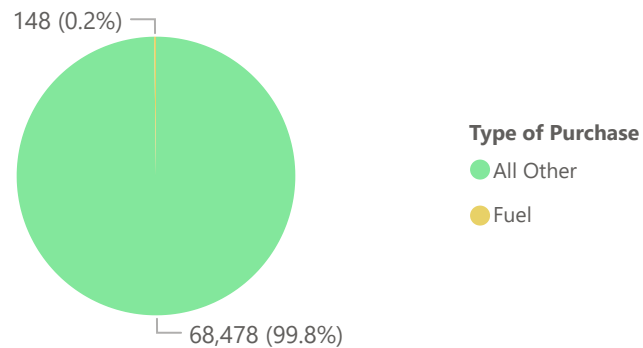
All Gift Cards - Accountability



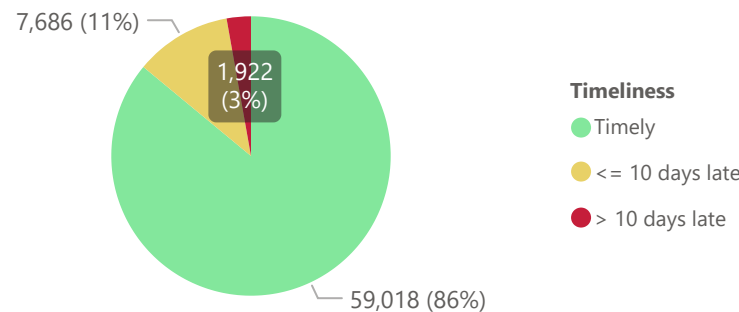
Tips



Fuel



Timely Approval



Independent Approval

