Expense Date: First day of your travel

Expense item: Per Diem In State or Per Diem Out of State

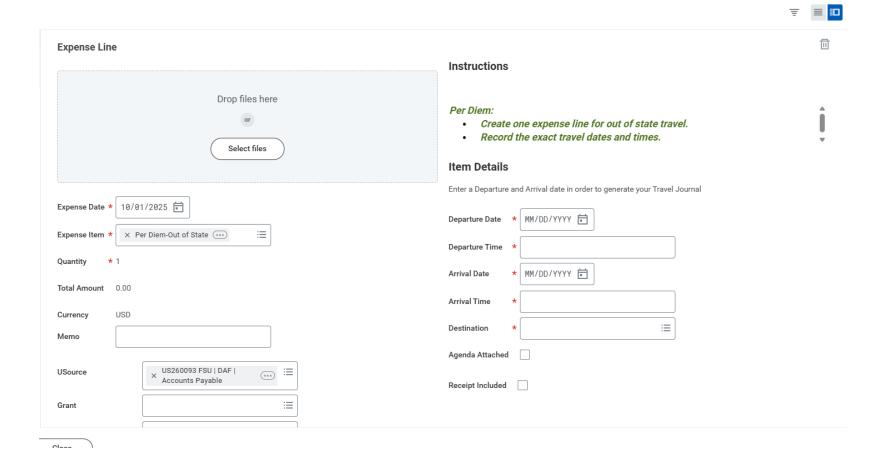
Departure date: Date your business travel started

Departure time: Time your business travel started

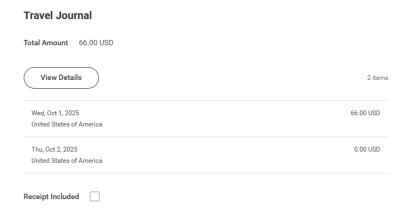
Arrival Date: Date your business travel ended

Arrival Time: Time your business travel ended

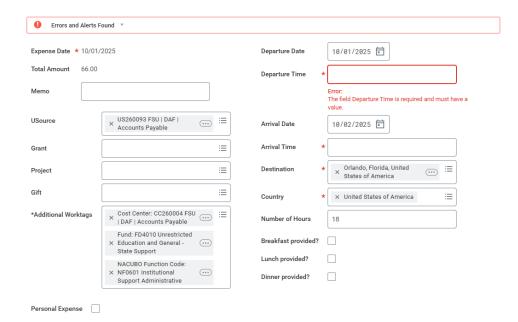
Destination: City you traveled to



Click on "view details" under travel journal



Fill in departure and arrival times again (same values you entered initially).



Check the boxes for any meals that were provided by your hotel and/or the conference on a particular day. The date is in the upper left corner.

Expense Date * 10/01/2025		Departure Date	10/01/2025 🛱	Expense Date * 10/02/2025		Departure Date	10/01/2025 🛱
Total Amount 33.00		Departure Time *	06:00 AM	Total Amount 0.00		Departure Time *	
Memo		Arrival Date	10/02/2025 🛱	Memo		Arrival Date	10/02/2025 🛱
USource	× US260093 FSU DAF	Arrival Time *	09:00 AM	USource	× US260093 FSU DAF :=	Arrival Time *	
Grant	∷	Destination *	× Orlando, Florida, United States of America	Grant	^ Accounts Payable ::	Destination *	× Orlando, Florida, United :=
Project	≔	Country	× United States of America	Project	:=) :=	Country *	× United States of America
Gift	≔	Number of Hours	18	Gift	·-)	Number of Hours	9
*Additional Worktags	× Cost Center: CC260004 FSU	Breakfast provided?		*Additional Worktags			▽
	Fund: FD4010 Unrestricted × Education and General State Support	Lunch provided? Dinner provided?			Fund: FD4010 Unrestricted	Lunch provided?	
	NACUBO Function Code: × NF0601 Institutional ••••				× Education and General - State Support	Dinner provided?	
	Support Administrative				NACUBO Function Code: × NF0601 Institutional Support Administrative		

Click done in the bottom left corner (in blue). Workday will automatically calculate your per-diems based on the destination, travel dates/times and meals provided.