

1. A Tier 6 financial delegate or above.

Traveller / travel

Expense

- 2. Travellers or travel requestors can also book travel.
- 3. A financial delegate with sufficient delegation to approve the expenditure.
- 4. At this point, travel approver provides:
- approval to undertake the travel
- human resource delegate approval if required for components of the travel included in the travel request
- financial delegate approval for the components of the travel included in the travel request.
- 5. Travel bookers do not need additional approval to book/process the components of travel included in the travel request, unless the cost of a component exceeds the estimate in the approved travel request.