

Gain insight into your travel expenses. Over 120 analytics reports help you track and analyze spending patterns, vary policy adherence, and improve your travel program and contract negotiations. Our state-of-the-art reporting system gives you complete access into all your travel spend so that you can proactively manage the 2nd largest controllable expense in your organization. Review, audit, report and analyze travel expenses—we make it so easy.

## 2 EASY WAYS TO ACCESS

**Broadcast Reports**—over 20 reports scheduled for delivery to your inbox each month help you review and analyze travel expenses.

**Secure Access**—log in to view over 120 standard reports that can be customized into PDF, CSV or XLS formats as needed.

## 5 REPORT CATEGORIES

**Spend Analysis: Secure Contracts and Establish Policy.** Make informed decisions when negotiating supplier contracts, establishing policy requirements, and identifying preferred providers with consolidated spending views.

**Supplier Management: Monitor Supplier Compliance & Performance.** Actively track and view spend by vendor. Reduce and control costs by managing preferred air, car, and hotel contracts.

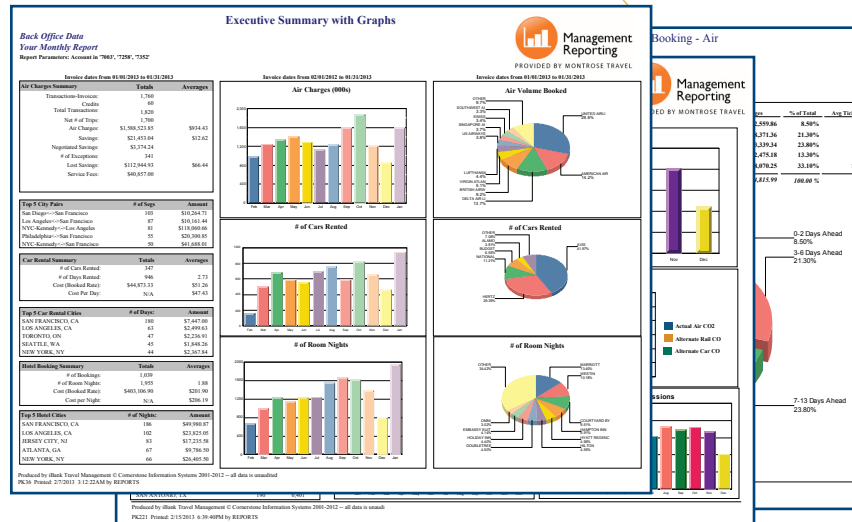
**Policy Management: Ensure Policy Compliance.** Monitor and actively track reservations made outside of policy, review non-compliance reasons and exceptions, and keep account of loss or savings.

**Activity Management: Providing Travel Services.** Efficiently manage

# MANAGEMENT REPORTING



Manage, track, analyze and gain insight into your travel spend



and oversee day-to-day activities through detailed views of bookings.

**Spend Management: Proactively Manage Travel Costs.** Easily monitor detailed flight activity, advance reservation dates, and total value of unused tickets along with who the tickets belong to.

## CONTACT US TODAY

Get more today. Contact your Montrose Travel Account Executive for more details or email: [Reports@MontroseTravel.com](mailto:Reports@MontroseTravel.com)