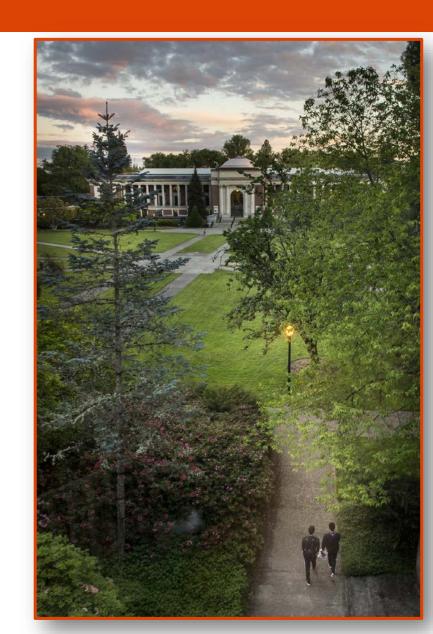


Beaver Works Project

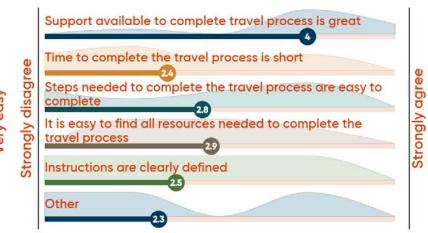
Summary of Travel Focus Group

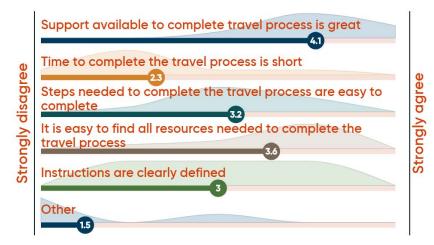


Travel









Service Providers

Service Users

"Hybrids" - Providers & Users

- Interactions with the travel and reimbursement process yielded an overall agreement for support and disagreement regarding clarity of instructions and steps to complete the required work
 - Ease of use and interaction with the travel process is challenging due to the amount of work, requirements, and clarity or availability of instructions
 - General support for completing travel processes are perceived positively while support for special cases was viewed negatively as not being easily received

Travel



■ Value Added:

- Support for travel related processes is good
- Travel processes are easy for travelers to use without supervision
- Finding resources to complete the travel process is relatively easy

Challenges:

- Lack of consistency in how travel requests/activities are processed
- Lack of transparency and clarity in travel and reimbursement processes
- Difficulties in pre-planning variations or not having cash advances before the trips, having to carry too much cash, security issues with money, variation in staff versus student travel

□ Feedback from Focus Group Recommendations:

- Standardized forms and interactive menus to simplify and reduce variability in completing and processing travel forms
- More autonomous and localized decision-making
- Improved standardization of travel processes across all units and accessibility to information