SUMMARY TOTAL EXPENSES FOR TRAVEL ORDER

No.	T/O No. Pers	s.No. Name	Func	Period	Dest.	Expense		
1	.) 33459 1796	66 : San L.	TR-B	02.05.2017 - 01.06.2017	WOE,MUC	134,430.80		
	Purpose: TO	REVIEW REQUIR	EMENT/DE	SIGN CAPTURE,TECHNIC	CAL PROPOSAL	L,ROUGH ORDER OF MAGITUDE	Total Expense:	134,430.80
2	.) 33460 2630	3 : Jarearn S.	MB-B	02.05.2017 - 01.06.2017	WOE,MUC	143,885.53		
	Purpose: TO	REVIEW REQUIR	EMENT/DE	SIGN CAPTURE, TECHNIC	CAL PROPOSAL	L,ROUGH ORDER OF MAGITUDE	Total Expense:	143,885.53
3	.) 33461 3657	76 : Ratchawit S.	TE-S	02.05.2017 - 01.06.2017	WOE,MUC	135,473.84		
	Purpose: TO	REVIEW REQUIRI	EMENT/DE	SIGN CAPTURE,TECHNIC	CAL PROPOSAL	L,ROUGH ORDER OF MAGITUDE	Total Expense:	135,473.84
4	.) 33462 382 6	31 : Kriengkrai K.	TE-F	02.05.2017 - 01.06.2017	WOE,MUC	137,629.81		
	Purpose: TO	REVIEW REQUIRI	EMENT/DE	SIGN CAPTURE,TECHNIC	CAL PROPOSAL	_,ROUGH ORDER OF MAGITUDE	Total Expense:	137,629.81
5	.) 33529 3675	59 : Somboon L.	DT	02.05.2017 - 01.06.2017	WOE,MUC	136,519.54		
	Purpose: RE\	/IEW REQUIREME	ENT/DESIG	N CAPTURE, TECHNICAL	PROPOSAL,RO	OUGH ORDER OF MAGITUDE,AND FACILITY SURVEY	Total Expense:	136,519.54
6	.) 33813 179 6	66 : San L.	TR-B	12.06.2017 - 01.07.2017	WOE	93,672.62		
	Purpose: TO	PERFORM DUTY/	PDR,CDR,	CONTRAT AWARD			Total Expense:	93,672.62
7	.) 33814 263 0	3 : Jarearn S.	MB-B	12.06.2017 - 01.07.2017	WOE	90,348.17		
	Purpose: TO	PERFORM DUTY/	PDR,CDR,	CONTRAT AWARD			Total Expense:	90,348.17
8	.) 33815 3657		_	12.06.2017 - 04.07.2017	WOE	104,529.83		
	Purpose: TO	PERFORM DUTY/	PDR,CDR,	CONTRAT AWARD			Total Expense:	104,529.83
9		61 : Kriengkrai K.		12.06.2017 - 04.07.2017	WOE	107,142.73		
	Purpose: TO	PERFORM DUTY/	PDR,CDR,	CONTRAT AWARD			Total Expense:	107,142.73
10	.) 33921 3675	59 : Somboon L.	DT	12.06.2017 - 01.07.2017	WOE	93,708.37		
	Purpose: ATT	END MEETING,C			AWARD(HS-HI	MK)AT FOKKER,WOENSDRECHT AIR BASE	Total Expense:	93,708.37
11	.) 34278 2630			12.07.2017 - 05.08.2017	WOE	112,808.19		
	Purpose: ATT	END MEETING,C	ONFEREN	CE/WITH RTAF AT MUC,C	RITICAL DESIG	GN REVIEW,FINAL DESIGN REVIEW	Total Expense:	112,808.19
12	.) 34279 3675		DT	12.07.2017 - 05.08.2017	WOE	108,489.18		
	=				TING WITH RT	AF AT MUC17 JUL-5 AUG CRITICAL DESIGN	Total Expense:	108,489.18
13		61 : Kriengkrai K.		16.07.2017 - 05.08.2017	WOE	90,677.40		
	-			VIEW,FINAL DESIGN REV			Total Expense:	90,677.40
14	•	76 : Ratchawit S.		16.07.2017 - 05.08.2017	WOE	90,677.40		
	-			VIEW,FINAL DESIGN REV			Total Expense:	90,677.40
15	.) 34549 3657			20.08.2017 - 05.09.2017	WOE	0.00		
	Purpose: ACC	COMPANY VVIP F	LGIHT/DET	TAIL DESIGN INSPECTION	,		Total Expense:	0.00
16	,	61 : Kriengkrai K.	TE-F	20.08.2017 - 11.09.2017	WOE	111,909.12		
	-			TAIL DESIGN INSPECTION	•		Total Expense:	111,909.12
17	.) 34638 263 0			20.08.2017 - 11.09.2017	WOE	122,696.64		
	Purpose: TO	PERFORM DUTY/	DETAIL DE	ESIGN INSPECTION (HS-H	IMK)AT FOKKE	R,NETHERLAND	Total Expense:	122,696.64
							Grand Total:	1,814,599.17

SUMMARY TOTAL EXPENSES FOR TRAVEL ORDER

No.	T/O No.	Pers.No.	Name	Func	Period	Dest.	Expense		
18 .)	34644	36759 : Son	nboon L.	DT	20.08.2017 - 05.09.2017	WOE	76,488.51		
	Purpose	:TO PERFO	RM DUTY/H	IS-HMK R	ETROFIT:MEETING WITH	FOKKER ANI	D DETAIL DESIGN INSPECTION AT WOE	Total Expense:	76,488.51
19 .)	34736	36576 : Rat	chawit S.	TE-S	26.08.2017 - 05.09.2017	WOE	46,348.19		
	Purpose	:TO PERFO	RM DUTY/D	DETAIL DE	ESIGN INSPECTION (HS-H	MK) AT FOKK	CER,NETHERLAND	Total Expense:	46,348.19
20 .)	35511	17966 : San	L.	TR-B	02.11.2017 - 11.11.2017	WOE	43,242.32		
	Purpose	:TO PERFO	RM DUTY/A	<i>IGREEME</i>	ENT AMENDMENT,ADDITIO	NAL WORK I	REQUIREMENT	Total Expense:	43,242.32
21 .)	35512	26303 : Jar	earn S.	MB-B	02.11.2017 - 17.11.2017	WOE	67,161.78		
	Purpose	:TO PERFO	RM DUTY/A	GREEME	ENT AMENDMENT,ADDITIC	NAL WORK	REQUIREMENT,TECH.REVIEW	Total Expense:	67,161.78
22 .)	35513	36576 : Rat	chawit S.	TE-S	02.11.2017 - 17.11.2017	WOE	67,161.78		
	Purpose	:TO PERFO	RM DUTY/A	GREEME	NT AMENDMENT,ADDITIC	NAL WORK	REQUIREMENT,TECH.REVIEW	Total Expense:	67,161.78
		38261 : Krie	_		02.11.2017 - 17.11.2017	WOE	67,161.78		
	Purpose	:TO PERFO	RM DUTY/A	GREEME	NT AMENDMENT,ADDITIC	NAL WORK	REQUIREMENT,TECH.REVIEW	Total Expense:	67,161.78
24 .)	35572	14595 : Sur	achai P.	DT	02.11.2017 - 07.11.2017	WOE	24,261.00		
	Purpose	:TO PERFO	RM DUTY/A	GREEME	NT AMENDMENT, ADDITIC	NAL WORK	REQUIREMENT	Total Expense:	24,261.00
,		14595 : Sur		DT	09.11.2017 - 11.11.2017	WOE	15,031.65		
	Purpose	:TO PERFO	RM DUTY/A		NT AMENDMENT,ADDITIC		REQUIREMENT	Total Expense:	15,031.65
,		26303 : Jar			16.03.2018 - 05.04.2018	WOE	91,176.69		
	Purpose	:TO PERFO	RM DUTY/F				AND INSPECTION AT WOE	Total Expense:	91,176.69
27 .)		36576 : Rat			16.03.2018 - 05.04.2018	WOE	91,176.69		
	Purpose	:TO PERFO	RM DUTY/F				AND INSPECTION AT WOE	Total Expense:	91,176.69
28 .)		38261 : Krie	•		16.03.2018 - 05.04.2018	WOE	91,176.69		
	•				,		AND INSPECTION AT WOE	Total Expense:	91,176.69
,		26303 : Jar		MB	05.07.2018 - 13.07.2018	WOE	39,473.88		
	-						ID DETIAL DESIGN AT WOE	Total Expense:	39,473.88
30 .)		36576 : Rat			05.07.2018 - 13.07.2018	WOE	39,473.88		
	-						ID DETIAL DESIGN AT WOE	Total Expense:	39,473.88
,		38261 : Krie	•		05.07.2018 - 13.07.2018	WOE	39,473.88		
	-						ID DETIAL DESIGN AT WOE	Total Expense:	39,473.88
,		26303 : Jar		MB	29.07.2018 - 15.08.2018	WOE	97,192.55		
	-						D DETAIL DESIGN AT WOE,STARLING AT UK AND	Total Expense:	97,192.55
33 .)		36576 : Rat			29.07.2018 - 15.08.2018	WOE	90,376.12		
	-						D DETAIL DESIGN AT WOE,STARLING AT UK AND	Total Expense:	90,376.12
		38261 : Krie	_		29.07.2018 - 15.08.2018	WOE	89,592.04		
	Purpose	:TO PERFO)RM DUTY/H	IS-HMK R	ETROFIT:MEETING WITH	FOKKER ANI	D DETAIL DESIGN AT WOE,STARLING AT UK AND	Total Expense: Grand Total:	89,592.04 2,890,568.60

SUMMARY TOTAL EXPENSES FOR TRAVEL ORDER

No.	T/O No.	Pers.No.	Name	Func	Period	Dest.	Expense		
35	.) 38394	17966 : San	L.	TR-B	29.07.2018 - 03.08.2018	WOE	29,595.14		
	Purpose	:TO PERFO	RM DUTY/F	IS-HMK R	ETROFIT:MEETING WITH F	OKKER AN	D DETAIL DESIGN AT WOE	Total Expense:	29,595.14
36	.) 38425	14595 : Sura	chai P.	DT	29.07.2018 - 03.08.2018	WOE	0.00		
	Purpose	:TO PERFO	RM DUTY/F	IS-HMK R	ETROFIT:MEETING WITH F	OKKER AN	D DETAIL DESIGN AT WOE	Total Expense:	0.00
37	.) 38649	17966 : San	L.	TR-B	12.08.2018 - 15.08.2018	WOE	19,227.08		
	Purpose	:TO PERFO	RM DUTY/F	T WOE	Total Expense:	19,227.08			
38	.) 38668	14595 : Sura	chai P.	DT	12.08.2018 - 15.08.2018	WOE	19,227.08		
	Purpose	:TO PERFO	RM DUTY/F	IS-HMK R	ETROFIT : MEETING WITH	FOKKER A	T WOE	Total Expense:	19,227.08
								Grand Total:	2,958,617.90