

STAFF ALLOWANCE FORM

Client	
Location	Bayelsa
Travel Date	04-04-2019
Return Date	OB-04-2019

Description	No. of days	Amount/day	Amount/meal	Total amount due
Personal allowance	2	1,500		3,000
Accommodation allowance	2	5,000		10,000
Feeding allowance	2	1,500		3,000

A16,000

Sunday Shuka	P. H.	9-4-201
Employee Name	Signature	Date
APPROVED BY:		
Line Manager (Name)	Signature	Date
HR/Admin (Name)	Signature	Date
Internal Audit (Name)	Signature	Date
	2 %	
MD/CEO	Signature	Date

A16,000

Date



MD/CEO

STAFF ALLOWANCE FORM

Client		
Location	Bayelsa	
Travel Date	04-04-2019	
Return Date	06-04-2019	

Description	No. of days	Amount/day	Amount/meal	Total amount due
Personal allowance	2	1500		3,000
Accommodation allowance	2	5,000		10,000
Feeding allowance	2	1,500		3,000

LUCKY MOUGH Employee Name Signature Date APPROVED BY: Line Manager (Name) Signature Date HR/Admin (Name) Signature Date Internal Audit (Name) Signature Date

Signature