



Dedication. Strength. Longevity

CONTRACT TRAVEL ESTIMATE

NAME: Xyla Wise

TRIP DATES: 2012-05-06

EMPLOYEE NUMBER: 92142423

SITE: <https://www.goindigo.in/>

DATE PREPARED: 2008-01-25

NAME OF CITY	Jakeem Sargent	Angela Hahn	Cara Fitzgerald	Lawrence Sargent	Total Expenses
DATES	1993-11-02	2016-12-28	1984-11-07	2000-03-31	
AIRFARE	26	46	91	47	471
AIRLINE SERVICE FEE	4	3	37	35	134
LODGING	77	24	85	39	589
LODGING TAXES	10	66	11	94	354
Per Diem (MI&E)	79	82	10	13	595
AUTO RENTAL	98	5	65	12	549
TOLLS/PARKING	87	1	23	13	404
NUMBER OF MILES	8	372	660	995	3463
MILEAGE	33	40	67	12	398
TAXI	57	16	77	2	432
GAS(Rental Vehicle Only)	9	54	48	80	374
OTHER*	98	24	72	9	54
TOTAL	52	18	70	22	

NAME OF CITY		Total Expenses
DATES		
AIRFARE		
AIRLINE SERVICE FEE		
LODGING		
LODGING TAXES		
Per Diem (MI&E)		
AUTO RENTAL		
TOLLS/PARKING		
NUMBER OF MILES		
MILEAGE		
TAXI		
GAS(Rental Vehicle Only)		
OTHER*		
TOTAL		

TOTAL EXPENSES ESTIMATED=

Travel Advance Amount Requested (up to 75% total est.)=

TOTAL Due Employee =

REASON FOR TRAVEL OR EXPENSE:

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accusantium

ADDITIONAL COMMENTS:

Dolor molestiae sint neque quaerat et nobis odio consequatur modi ut
accusamus labore suscipit Nam exercitation quos reprehenderit quas eos

ACCOUNT DISTRIBUTION

Site: <https://www.airindia.in/>

Project: Ad non voluptas et e

Amount: Et labore est deseru

**TO AVOID PROCESSING DELAYS, YOU MUST ATTACH ALL AIRLINE TICKET RECEIPTS INCLUDING
CHANGE TICKETS MADE TO THE ORIGINAL TRIP!**

EMPLOYEE SIGNATURE: Non iste lorem deser

SUPERVISOR SIGNATURE: Labore iusto sit eu

DATE APPROVED: 1989-01-08