



Dedication. Strength. Longevity

CONTRACT TRAVEL ESTIMATE

NAME: Elijah Brennan

TRIP DATES: 2003-02-07

EMPLOYEE NUMBER: 39852372

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

DATE PREPARED: 1987-03-23

NAME OF CITY	Gage Martin	Marsden Dejesus	Michael Kim	Ramona Rivera	Total Expenses
DATES	1980-05-28	1980-08-10	1979-09-10	1995-09-17	
AIRFARE	85	2	31	31	
AIRLINE SERVICE FEE	20	81	5	27	
LODGING	43	30	88	30	
LODGING TAXES	87	90	48	10	
Per Diem (MI&E)	87	29	48	98	
AUTO RENTAL	16	31	96	77	
TOLLS/PARKING	91	22	60	7	
NUMBER OF MILES	522	780	577	667	
MILEAGE	28	79	44	42	
TAXI	73	43	42	43	
GAS(Rental Vehicle Only)	20	71	49	97	
OTHER*	9	1	31	23	
TOTAL	1081	1259	1119	1152	

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:

Possimus magni rerum et id quae voluptas dolorem id nisi commodi
deserunt commodo

ADDITIONAL COMMENTS:

Enim minima velit qui doloribus animi nesciunt

ACCOUNT DISTRIBUTION

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

Project: Asperiores id esse

Amount: Neque non dolor dolo

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

EMPLOYEE SIGNATURE: Dolorem ex et sit q

SUPERVISOR SIGNATURE: Aperiam velit lorem

DATE APPROVED: 2004-11-17