



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	Total Expenses
AIRFARE	26	46	91	47	Total Expenses
AIRLINE SERVICE FEE	4	3	37	35	Total Expenses
LODGING	77	24	85	39	Total Expenses
LODGING TAXES	10	66	11	94	Total Expenses
Per Diem (MI&E)	79	82	10	13	Total Expenses
AUTO RENTAL	98	5	65	12	Total Expenses
TOLLS/PARKING	87	1	23	13	Total Expenses
NUMBER OF MILES	8	372	660	995	Total Expenses
MILEAGE	33	40	67	12	Total Expenses
TAXI	57	16	77	2	Total Expenses
GAS(Rental Vehicle Only)	9	54	48	80	Total Expenses
OTHER*	98	24	72	9	Total Expenses
TOTAL	52	18	70	22	Total Expenses

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:

Cupiditate qui provident quos ducimus saepe rerum quia dolores 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