

## SEDULOUS CONTRACT TRAVEL ESTIMATE

Dedication. Strength. Longevity

**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	471	Total Expenses
AIRLINE SERVICE FEE	4	3	37	35	134	Total Expenses
LODGING	77	24	85	39	589	Total Expenses
LODGING TAXES	10	66	11	94	354	Total Expenses
Per Diem (MI&E)	79	82	10	13	595	Total Expenses
AUTO RENTAL	98	5	65	12	549	Total Expenses
TOLLS/PARKING	87	1	23	13	404	Total Expenses
NUMBER OF MILES	8	372	660	995	3463	Total Expenses
MILEAGE	33	40	67	12	398	Total Expenses
TAXI	57	16	77	2	432	Total Expenses
GAS(Rental Vehicle Only)	9	54	48	80	374	Total Expenses
OTHER*	98	24	72	9	54	Total Expenses
TOTAL	52	18	70	22	Total Expenses	

NAME OF CITY	<b>Total Expenses</b>
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	
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