MELATOR P. LARANAN

TELATOR P. LARANANG

TRAVEL AUTHORIZATION

TA#MELATOR P. LARANANG

ATS-PH-EXP-TA-01-00

				7.70 7.77 27.11 77.10 2 .				
Employee	Traveling	:	: Jerry P. Matda Jr.					
Purpose of	f Trip	:	CS support/ RMA Operations support					
Itinerary:								
Date			Company Visiting			Location		Contact
04/10/2024 to 04/12/2024			AEHR Test RMA Center			Clark, Pampanga Ricky Go		Go
3 days								
				Employee Paid				Total
Air Fare Hotel Trans			sportation Per Diem Insurar			ce Miscellaneous		Total
PHP			PHP 4,500				PHP 8,525	
Charge Tr	ip Expens	es to A	ccount:					
Travel Ad	vance:							
Amount	:	PHP 8	Company Auto Rental Car Need				Needed	NO
Date Needed : April 10, 2024					targe Travel Advance to 1-000-0220			N/A
Approvals	:							
Employe	ee				Site Supervisor			
Manager	•				Noted By: Admin Officer			
CFO					President & CEO			