



Travel Plan

Destination: 62572 MV Anklam, Iceland

Approved By: Roco, John Saladaga, (Manager)

Personnel Roco, John Saladaga(Research and Development), Roco, Jude Martin Saladaga(Payroll)

From Date: Feb 2, 2016

To Date: Feb 29, 2016

Acommodation: 8,000.00 Transportation: 6,000.00 Allowance: 50,000.00 Food: 4,000.00 Per Diem: 1,000.00 On-Travel: 190,000.0

Total: P 259,000.00



Car Rental

Details

PaymentConfirmation#: 789456

Service Provider: NAIA

From: ASDFASDF To: asdfasd

Pick-Up: 2/9/16 12:00 AM Drop-Off: 2/24/16 12:00 AM

Services

Free Lodge and Free BreakFast

Amount

50,000.00

Miscellaneous

Details	Services	Amount
PaymentConfirmation#: 78978978 Vendor: sample2	Description: sample2	4,000.00

Miscellaneous

Details	Services	Amount
PaymentConfirmation#: 87878 Vendor: sample	Description: sample	30,000.00

Miscellaneous

Details	Services	Amount
PaymentConfirmation#: 79889465 Vendor: Cebu Pacific	Description: Air Fare and Ticket	2,000.00

Miscellaneous

Details	Services	Amount
PaymentConfirmation#: 79889465	Description: Air Fare and Ticket	2,000.00
Vendor: Cebu Pacific		



Hotel

Details	Services	Amount
PaymentConfirmation#: 9879	Free Lodge and Free BreakFast	50,000.00
Service Provider: NAIA		
Check-In: Feb 16, 2016	Check-Out: Feb 29, 2016	



Car Rental

Details	Services	Amount
PaymentConfirmation#: 5465464	Free Lodge and Free BreakFast	50,000.00
Service Provider: NAIA		
From: FASDFASDFAS To: FASDFASD		
Pick-Up: 2/8/16 12:00 AM	Drop-Off: 2/29/16 12:00 AM	



Car Rental

Details	Services	Amount
PaymentConfirmation#: 85456898	Service and Free Break Fast	40,000.00
Service Provider: NAIA		
From: AFSDFSD To: DFASDFA		
Pick-Up: 2/16/16 12:00 AM Drop-Off: 2/29/16 12:00 AM		

Miscellaneous

Details	Services	Amount
PaymentConfirmation#: 85456898	Description: Softdrinks, JunkFood	10,000.00
Vendor: Ihawan ni Nene		