

INTERNATIONAL ORGANIZATION FOR MIGRATION (IOM)
TRAVEL EXPENSE CLAIM

Name of Claimant: Ontibile Tenette DINGERT - 59128 **Travel Authorisation No:** SS10/JUB/0830/MAY/21

For Accounting Use only

SECTION 1 - Itinerary		Date (dd-mmm)	Local Time (24hr)	Mode of Travel	No. kms (for car)	Daily Subsistence Allowance (DSA)			
						%	No Of Nights	DSA Rate in USD	Amount USD
Dep.	Juba	02-Jun-21	10:50:00	Air					
Arr.	Entebbe	02-Jun-21	12:15:00	Air					
Dep.	Entebbe	08-Jun-21	15:50:00	Air					
Arr.	Juba	08-Jun-21	16:30:00	Air					

TOTAL SECTION 1 _____ \$

Remarks

SECTION 2 - Expenses		Date Paid (dd-mmm)	Curr.	Amount		Rate USD	Amount USD
Details of Expenditure							

TOTAL SECTION 2 (Note: Please provide receipts for all expenses claimed.) _____ \$

Remarks

SECTION 3 - Travel Advances		Date Paid (dd-mmm)	Curr.	Amount		Rate USD	Amount USD
Paying Office (Location Code)							

TOTAL SECTION 3 _____ \$

I request payment of travel allowances due and/or reimbursement of expenses in accordance with the general instructions on travel.

Remarks:



Ontibile Tenette DINGERT

SIGNATURE OF CLAIMANT

APPENDIX B

*TRAVEL EXPENSE CLAIM
SUMMARY OF TOTALS*

Name of Claimant:

Ontibile Tenette
DINGERT - 59128

TA No:

SS10/JUB/0830/MAY/21

Date submitted to Accounting:

22-07-2021

YES	NA	Travel claim documents to be submitted with the Travel Expense Claim (TEC)	Notes/Comments
	✓	Accommodation and/or meals officially provided by organizers have been specified on the original TA and Remarks section of the TEC	
	✓	All materials used during travel have been returned to the office (e.g. phones, laptops, keys, badges, etc.)	
	✓	Annual leave in connection with official travel or a private stay at some point en route has been specified on the original TA and Remarks section of the TEC	
	✓	For trainings, conferences or workshop - programme or schedule of activities provided by the Organizers	
	✓	High rate hotel - approval documentation from the Executive Officer and original hotel	
	✓	Original bills and receipts from hotel or other paid accommodation	
	✓	Original receipts for all expenses claimed on Section 2 of the TEC	
	✓	Original ticket receipts & boarding passes for all legs of the journey	
	✓	Original Travel Authorization (TA)	

For Accounting Use Only

	USD	GL
Total Section 1		
Total Section 2		
Sub Total	0.00	
Less Total Section 3	()	
DueTo (From) Staff	0.00	

Prepared by:

Reviewed by:

Approved By:

Finance

RMO

SRMO