

**INTERNATIONAL ORGANIZATION FOR MIGRATION (IOM)**  
**TRAVEL EXPENSE CLAIM**

**Name of Claimant:** Lokiri james jackson DUKU - 86619  
**Travel Authorisation No:** SS10/JUB/1187/DEC/20

**For Accounting Use only**

SECTION 1 - Itinerary					Daily Subsistence Allowance (DSA)			
					%	No Of Nights	DSA Rate in USD	Amount USD
<b>Dep.</b>	Juba	01-Dec-20	#Error	Air				
<b>Arr.</b>	Wau	01-Dec-20	#Error	Air				
<b>Dep.</b>	Wau	04-Dec-20	#Error	Air				
<b>Arr.</b>	Juba	04-Dec-20	#Error	Air				

**TOTAL SECTION 1** \$

Remarks

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

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

Remarks

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

**TOTAL SECTION 3** \$

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

**Remarks:**



**SIGNATURE OF CLAIMANT**

## APPENDIX B

*TRAVEL EXPENSE CLAIM  
SUMMARY OF TOTALS*

Name of Claimant: Lokiri james jackson  
DUKU - 86619 TA No: SS10/JUB/1187/DEC/20

Date submitted to Accounting: 04-12-2020

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: Finance Reviewed by: RMO Approved By: SRMO