

INTERNATIONAL ORGANIZATION FOR MIGRATION (IOM)  
TRAVEL EXPENSE CLAIM

**Name of Claimant:** Ala` Sati Alhasan      **Travel Authorisation No:** JO10/1712/18

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 Days	DSA Rate in USD	Amount USD
<b>Dep.</b>	Amman	07-Jan-18		Car					
<b>Arr.</b>	Ruwaished	07-Jan-18		Car		30.00	1.0	127.00	38.10
						100.00	5.0	127.00	635.00
<b>Dep.</b>	Ruwaished	12-Jan-18		Car					
<b>Arr.</b>	Amman	12-Jan-18		Car					

<b>TOTAL SECTION 1</b>	<b>6.00</b>	<b>\$ 673.10</b>
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Remarks
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<b>SECTION 2 - Expenses</b>						
<b>Details of Expenditure</b>	<b>Date Paid (dd-mmm)</b>	<b>Curr.</b>	<b>Amount</b>		<b>Rate USD</b>	<b>Amount USD</b>

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

Remarks
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SECTION 3 - Travel Advances						
Paying Office (Location Code)	Date Paid (dd-mmm)	Curr.	Amount			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: Ala` Sati AlhasanTA No: JO10/1712/18

Date submitted to Accounting: \_\_\_\_\_

YES	NO	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)	

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	USD	JOD	GL
Total Section 1	673.10	476.55	
Total Section 2			
Sub Total	673.10	476.55	
Less Total Section 3	( )	( )	
DueTo (From) Staff	673.10	476.55	

Prepared by:

Reviewed By:

Approved By:

Admin HR Assistant

Finance

SRMO/RR/COM/HOO