

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

**Name of Claimant:** Abias Godfrey Clement BENSON - 50156 **Travel Authorisation No:** SS10/JUB/0923/SEP/20

						For Accounting Use only			
SECTION 1 - Itinerary						Daily Subsistence Allowance (DSA)			
		Date (dd-mmm)	Local Time (24hr)	Mode of Travel	No. kms (for car)	%	No Of Nights	DSA Rate in USD	Amount USD
Dep.	Juba	30-Sep-20	08:00:00	Air					
Arr.	Ulang	30-Sep-20	11:30:00	Air		30.00	1	91.00	27.30
						100.00	7	33.00	231.00
Dep.	Ulang	05-Oct-20	12:00:00	Air					
Arr.	Juba	05-Oct-20	03:00:00	Air					

**TOTAL SECTION 1** 8.00 \$ 258.30

Remarks

SECTION 2 - Expenses							
	Details of Expenditure	Date Paid (dd-mmm)	Curr.	Amount		Rate USD	Amount USD
	Accommodation	07-Oct-20	USD	210.00		1.000	210.00

**TOTAL SECTION 2** (Note: Please provide receipts for all expenses claimed.) \$ 210.00

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:**



Abias Godfrey BENSON

**SIGNATURE OF CLAIMANT**

## APPENDIX B

*TRAVEL EXPENSE CLAIM  
SUMMARY OF TOTALS*

Name of Claimant:

Abias Godfrey Clement  
BENSON - 50156

TA No:

SS10/JUB/0923/SEP/20

Date submitted to Accounting:

13-08-2021

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	258.30	
Total Section 2	210.00	
Sub Total	468.30	
Less Total Section 3	( )	
DueTo (From) Staff	468.30	

Prepared by:

Reviewed by:

Approved By:

Finance

RMO

SRMO