

INTERNATIONAL ORGANIZATION FOR MIGRATION (IOM)
TRAVEL EXPENSE CLAIM

Name of Claimant: John Jackson mbugonyesi
ANISA - 56318

Travel Authorisation No: SS10/JUB/2423/JAN/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	15-Jan-20	#Error	Air					
Arr.	Wau	15-Jan-20	#Error	Air		100.00	16	33.00	528.00
Dep.	Wau	16-Jan-20	#Error	Car					
Arr.	Tonj	16-Jan-20	#Error	Car					
Dep.	Tonj	22-Jan-20	#Error	Car					
Arr.	Gogrial	22-Jan-20	#Error	Car					
Dep.	Gogrial	28-Jan-20	#Error	Car					
Arr.	Gogrial	28-Jan-20	#Error	Car					
Dep.	Gogrial	31-Jan-20	#Error	Car					
Arr.	Wau	31-Jan-20	#Error	Car					
Dep.	Wau	03-Feb-20	#Error	Air					
Arr.	Juba	03-Feb-20	#Error	Air		30.00	1	91.00	27.30

TOTAL SECTION 1 17.00 \$ 555.30

Remarks

SECTION 2 - Expenses							
Details of Expenditure	Date Paid (dd-mmm)	Curr.	Amount			Rate USD	Amount USD
Accommodation	22-Jan-20	SSP	12,500.00			0.000	0.00
Accommodation	30-Jan-20	USD	240.00			1.000	240.00

TOTAL SECTION 2 (Note: Please provide receipts for all expenses claimed.) \$ 240.00

Remarks

SECTION 3 - Travel Advances							
Paying Office (Location Code)	Date Paid (dd-mmm)	Curr.	Amount			Rate USD	Amount USD
SS10	14-Jan-20	USD	350.00			1.000	350.00

TOTAL SECTION 3 \$ 350.00

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:

John Jackson
mbugonyesi ANISA -
56219

TA No: SS10/JUB/2423/JAN/20.

Date submitted to Accounting:

15-01-2021

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)	

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	USD	GL
Total Section 1	555.30	
Total Section 2	240.00	
Sub Total	795.30	
Less Total Section 3	(350.00)	
DueTo (From) Staff	445.30	

Prepared by:

Reviewed by:

Approved By:

Finance

RMO

SRMO