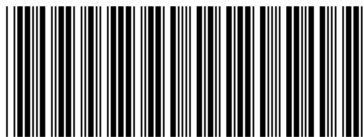


# Expense Report

Date Prepared: 03-06-2019				Managing Country: XE				
Submitted: 03-06-2019 (Processed)				Business Unit: XE022				
GPN - Name: XE021112051 - Siny Varughese				Management Unit: 00818		Sub Management Unit: 0904302		
Signature:				Approved By:		Rank:		
Rank: Assistant Director				Approval Signature:				
Expense Details (Attach supporting receipts)				Total Expense	Net Expense	C = Chargeable P = Authorized		
Loc	Expense Type	Date	Description			Type	Engagement	Activity
OTHER	Domestic-Travel - Non-Billable - Meals - Dinner	28-05-2019	Travelled to Gurgaon for the TRACOM session.	712.43	712.43	P	35432012	0000
OTHER	Domestic-Travel - Non-Billable - Meals - Snacks and Beverages	28-05-2019	Travelled to Gurgaon for the TRACOM session.	551.00	551.00	P	35432012	0000
OTHER	Domestic-Travel - Non-Billable - Ground Transportation - Taxi	28-05-2019	Travelled to Gurgaon for the TRACOM session.	545.00	545.00	P	35432012	0000
OTHER	Domestic-Travel - Non-Billable - Meals - Lunch	29-05-2019	Travelled to Gurgaon for the TRACOM session.	379.00	379.00	P	35432012	0000
OTHER	Domestic-Travel - Non-Billable - Lodging - Lodging	30-05-2019	Travelled to Gurgaon for the TRACOM session. 2 nights accommodation.	10,856.00	10,856.00	P	35432012	0000
OTHER	Domestic-Travel - Non-Billable - Ground Transportation - Taxi	30-05-2019	Travelled to Gurgaon for the TRACOM session.	900.00	900.00	P	35432012	0000
OTHER	Domestic-Travel - Non-Billable - Meals - Lunch	30-05-2019	Travelled to Gurgaon for the TRACOM session.	360.00	360.00	P	35432012	0000
OTHER	Domestic-Travel - Non-Billable - Meals - Snacks and Beverages	30-05-2019	Travelled to Gurgaon for the TRACOM session.	1,080.00	1,080.00	P	35432012	0000
OTHER	Domestic-Travel - Non-Billable - Meals - Breakfast	30-05-2019	Travelled to Gurgaon for the TRACOM session.	310.00	310.00	P	35432012	0000
Totals				15,693.43	15,693.43	Total Kilometres		



\* 2 1 7 1 5 4 4 5 0 6 \*