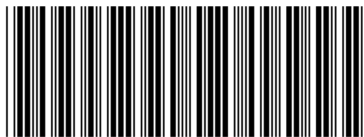


Expense Report

Date Prepared: 02-06-2019				Managing Country: XE				
Submitted: 03-06-2019 (Processed)				Business Unit: XE036				
GPN - Name: XE021111418 - Prabodh Das				Management Unit: 00184		Sub Management Unit: 0911003		
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 - Breakfast	13-05-2019	Breakfast: Curry Mean Bill No 41613	91.00	91.00	P	33705622	0000
OTHER	Domestic-Travel - Non-Billable - Meals - Lunch	13-05-2019	Curry Mean: Bill No. 41741	155.00	155.00	P	33705622	0000
OTHER	Domestic-Travel - Non-Billable - Meals - Dinner	13-05-2019	Upper Crust: Bill No. 4325	1,097.00	1,097.00	P	33705622	0000
OTHER	Domestic-Travel - Non-Billable - Meals - Lunch	15-05-2019	Chai Nation: Bill No. 9944	116.00	116.00	P	33705622	0000
OTHER	Domestic-Travel - Non-Billable - Meals - Lunch	16-05-2019	Shency Park: Bill No. 57	90.00	90.00	P	33705622	0000
OTHER	Domestic-Travel - Non-Billable - Lodging - Lodging	16-05-2019	Four Points By Sheraton: Bill no. COKFP- 2719	15,572.46	15,572.46	P	33705622	0000
Totals				17,121.46	17,121.46	Total Kilometres		



* 2 1 7 1 5 4 3 9 0 0 *