|  |  |  |  |
| --- | --- | --- | --- |
| Ship: | **BITU ATLANTIC** | Date (dd/mm/yy): | **14-12-18** |
| Name: | **TENAJA ANTHONY** | Rank: | **OILER** |
|  |
| Reason For Travel: | **SIGN ON** | (Signing on, Signing off, etc.) |
| Travelling From:  | **MANILLA** | To: | **LOME / TOGO** |
| Travel Started Date:  | **11-12-18** | Time: |  |
| Travel Ended Date:  | **13-12-18** | Time: | **09:00 LT** |

|  |
| --- |
| **Expenses During Travel** (Paid by Traveller) |
| Type Of Trasport : Bus, Train, Taxi Etc. | From – To | Cost | Currency | Rate Of Exchange | Cost in US$ |
| **MEAL** |  | **112** | **QAR** | **3.612** | **31.00** |
| **MEAL** |  | **15.04** | **EUR** | **1.134** | **17.06** |
| **MEAL** |  | **8.50** | **EUR** | **1.134** | **9.64** |
| **MEAL** |  | **2.50** | **EUR** | **1.134** | **2.84** |
|  |  |  |  |  |  |
| Other Expense Hotel, Etc. | Place / Reason |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  | Total | **60.54 USD** |

All Expenses Must Be Verified With Tickets and Receipts.

|  |  |  |  |
| --- | --- | --- | --- |
| Port: | **LOME / TOGO** | Date: | **14-12-18** |
|  |
| Signature: (Traveller) |
|  |
| Above Costs Have Been Paid In Cash / Added On Wages Account On : -(delete not applicable)  | DECEMBER 18(Month/Year) |
|  |
|  |
| Signature:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (Master): PANAIT MARIN |
|  |