

TRAVEL EXPENSE CLAIM - CONTINUATION SHEET
 DEMANDE D'INDEMNITÉ DE DÉPLACEMENT (SUITE)

Claimant - Requérant DOE, John F.		Dept. - Division/Ministère - Division External Affairs - EER				Page 2 of 2	
Year Année	DETAILS (including names of places where expenses were incurred) DETAIL (y compris le nom des endroits où les dépenses ont été effectuées)		Time of departure and arrival Heure de départ et d'arrivée	Vr. No. Pièce No	No. of meals Nbre de repas	Meals and lodging Repas et logement	All other expenses Toutes autres dépenses
Month Mois	Day Jour					French Francs	
		Balance forwarded				1960 00	336 15
Nov.	21	BLD and incidentals Nov. 18-20			9	915 00	228 75
	21	BL and incidentals			2	145 00	76 25
	21	Taxi - hotel to CDG Airport			8		150 00
	21	Depart Paris AF 301	1715	1		3020 00	791 15
	21	Arrive Dakar	2200				
	21	Convert travellers' cheques to CFA Francs				CFA Francs	
		(229,621 CFA = 800 CAD)			9		2296 00
Nov.	25	Hotel Nov. 21-24 incl (4 nights)			10	79600.00	
	25	BLD and incidentals Nov. 22-25			12	100000.00	20 000 00
	25	Depart Dakar RK 008	2345	1		179600.00	22,296 00
Nov.	26	Arrive Paris	0750			French Francs	
	26	Bus - Airport to Porte Maillot			11		32 00
	26	Taxi - Porte Maillot to hotel					20 00
	26	BLD and incidentals			3	305 00	76 25
	26	Hotel			12	430 00	
Nov.	27	BL and incidentals			2	145 00	76 25
	27	Taxi - hotel to airport			13		145 00
	27	Depart Paris AC 871	1425	1		880 00	349 50
	27	Arrive Montreal	1545				
		Depart Montreal 7F 305	1715	1			
		Arrive Ottawa	1750	1		Canadian Dollars	
	27	Taxi - Ottawa Airport to residence			14		16 00
Nov.	28	Convert 600 FRF to \$107.16			15		1 07
							171 07
		RECAP OF EXPENSES:					
		Total Canadian dollars:	89.62				
		Total French Francs: 5040.65 X .172712 =	870.58				
		Total CFA Francs: 201,896.00 X .003484 =	703.41				
			1,663.61				
		Sub-total Total partiel					