

# Travel Expense Claim (Digital Format)

Name of Claimant

Employee ID

Department

Purpose of Travel

Travel Dates

e.g. 2024-05-10 to 2024-05-14

## Expense Details

Date	Expense Type	Description	Amount (USD)
<input type="text"/>	Select <input type="button" value="▼"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	Select <input type="button" value="▼"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	Select <input type="button" value="▼"/>	<input type="text"/>	<input type="text"/>
<b>Total</b>			<input type="text"/>

Advance Received (USD)

Total Amount to be Reimbursed (USD)

Date of Submission:

Claimant's Signature:

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Approver's Signature:

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### Important Notes

- Expenses must be accompanied by digital copies of receipts.
- All claims are subject to company travel and expense policy.
- Incomplete forms or missing documents may delay reimbursement.
- Ensure claimed amounts are accurate and compliant with allowable limits.
- Digital submission date is considered for processing timeline.