

15. POV USED? YES ___ NO x IF YES, PROVIDE TOTAL MILES TRAVELLED _____ miles

16. WERE PERSONAL FUNDS OR PERSONAL CREDIT CARDS USED FOR ANY TRANSPORTATION EXPENSES?
YES ___ NO x

IF YES, IDENTIFY WHICH EXPENSES AND PROVIDE AN EXPLANATION AS TO WHY A GOVCC WAS NOT USED:

17. ADDITIONAL REMARKS:

NOTE:

- Travelers have 5 working days after the completion of TAD to settle the associated travel claim (i.e. signed voucher submitted to PL Admin)
- Receipts must be submitted for all expenses that are being claimed
- Receipts must be converted to US Dollars and the exchange rate at the time of purchase should also be annotated. EVERY RECEIPT SHOULD HAVE AN EXCHANGE RATE ANNOTATED
- Expenses listed on an itemized receipt must be individually translated into English and converted into USD (i.e. LINE BY LINE conversion, do not just sum up all itemized expenses in the foreign currency and convert the total.)
- FAO should annotate which expense each receipt corresponds to, especially for those receipts in foreign languages.
- For those receipts that are unobtainable or lost, a "Statement in Lieu of Receipts" should be submitted
- Rental Car receipts must show a zero balance so it is clear that the bill was paid, unpaid invoices will not be accepted for reimbursement
- Submitted lodging receipts must itemize all expenses being claimed
- If an itemized receipt is not obtainable, a "Statement in Lieu of Lodging" must be submitted

14. TRAVELER

EMAIL: _____

PLU BUDGET APPROVING OFFICIAL

() RENTAL CAR AUTH Y/N _____
PHONE 703-692-4366

_____/s//_____
SIGNATURE DATE

_____/_____
SIGNATURE DATE

Hotel, Amasra, 1-2 Aug

Sunday, August 12, 2012 11:19:51 AM Eastern European Summer Time

Subject: Your booking at Kuskayasi Pension
Date: Tuesday, July 31, 2012 10:20:13 PM Eastern European Summer Time
From: booking.com
To: joncsee@gmail.com

Thanks, your booking is now confirmed

Best Price G

| | |
|--|-----------------------------------|
| Booking number | 335698174 |
| Pincode | 1551 |
| E-mail | joncsee@gmail.com |
| Booked by | Jon See |
| Your reservation: | 1 Night, 1 Room, 4 people |
| Check in: | Wednesday, August 1, 12 (1.00 pm) |
| Check out: | Thursday, August 2, 12 (12.00 pm) |
| Quadruple Room | € 92.59 |
| VAT (8%) | € 7.41 |
| Total Price | € 100 |
| You will pay the hotel in the local currency (TRY) according to the exchange rate on the day of payment. | |
| Please note: additional supplements (e.g. extra bed) are not added to this total | |
| Go to My.Booking.com to view your booking and hotel policies. | |

Kuskayasi Pension

Address : Kum Mah. Selahattin Eyüce Cad No:4 Ba
Amasra, 74300
Turkey
Phone: +903783152578
Email: kuskayasipansiyon@mvnet.com
Travel information: [Driving directions](#)

100 Euro
x 1.23

123.00

Room Details

This room is equipped with heating, satellite TV and a minibar. It has a balcony or a patio with garden views.

Guest Name: Jon See
Max people: 4

Meal plan:

- No meal is included in this room rate.

Prepayment :

- No deposit will be charged.

Hotel policies

Guest parking:

Free public parking is possible on site (reservation is not need)

Internet:

Wi-fi is available in the entire hotel and is free of charge.

Customer Service Info

From United States of America 888 850 3958
When abroad or from Turkey +44 20 3320 2609

Hotel - Sinop 2-3 Aug 2012
Hüseyin GÜLENC

Merkez : Cumhuriyet Mh. Nemliođlu Cemal Sk.
Ziyabey Sitesi A Blok Kat: 6/18 TRABZON
Şube : Enver Bahadır Yolu No:75 Karakum - SINOP
SINOP
Hizmet V.D.: 293 154 182 94
Tel: 0.368 260 56 00 (Pbx)
Ofis : 0.368 260 56 04 Fax: 0.368 260 56 03



İL KODU : 61

FATURA
(INVOICE)

SERİ:A

SIRA

521974



Otel ve Restaurant İşletmeciliđi

Lazer İnşaat

İNşaat-Dekorasyon ve Taahhüt İşleri

Tarih : / / 200

03.09.2012
TUTARI / AMOUNT

Sayın:
JON CHRISTOPHER SEE ABD BÜYÜKELÇİLİĐİ

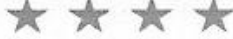
ANKARA
Vergi Dairesi

Vergi No:

AÇIKLAMA / DESCRIPTION

| AÇIKLAMA / DESCRIPTION | TUTARI / AMOUNT |
|---|--------------------------------|
| Konaklama Ücreti | 192,59 |
| HÜSEYİN GÜLENC Ada Mh. Enver Bahadır Yolu No: 69 Tel: (0368) 260 56 00 SINOP SINOP V.D. 293 154 18294 | 208.00 TL 7.56 \$116.48 |
| Yalnız : İkiyüzsekiz . TL | YEKÜN / TOTAL |
| | KDV / TOTAL % |
| | GENEL YEKÜN / GENERAL TOTAL |

Hotel - Sivas, 7 Aug 2012



Buruciye Otel

Sayın: JON CRISTOPER

Öner Petrol Ürünleri
Turizm Nak. İnş. Taah. Tic. ve San. Ltd. Şti.
Site V.D. 913 019 5579

Eskikale Mh. Hoca İmam Sok. No:18 SİVAS
Tel: 0.346 222 40 20 Fax: 0.346 222 37 57
info@buruciyeotel.com.tr / www.buruciyeotel.com.tr



İl Kodu : 68

FATURA

SERİ : A SIRA NO : 694948

Müşteri Vergi Dairesi :

Vergi Dairesi No :

Fatura Tarihi : 07.08.2012

İrsaliye No :

Konaklama Bedeli.....

215,74

BURUCIYE OTEL

Site V.D. 913 019 5579

Eskikale Mh. Hoca İmam Sok. No:18 SİVAS
Tel: 0.346 222 40 20 Fax: 0.346 222 37 57

Yalnız, ikiYüzOtuzüç TL 'dir.

Ara Toplam : 215,74

KDV (% 8) : 17,26

KDV (% 1) :

Genel Toplam: 233,00 TL

X.56

\$130.48

Hotel - Çorum 8 Aug 2012



"Siz Herşeyin
En İyisine Layıksınız"

UĞUR TURİZM OTELCİLİK GIDA
İNŞAAT SAN. ve TİC.LTD. ŞTİ.

İnkilâp Cad.No : 85 ÇORUM Tel : 0364 213 85 15 (10 Hli)/Fax : 0364 212 08 13
Web : www.anittahotel.com e-mail : info@anittahotel.com Çorum Vergi Dairesi No : 858 008 4440

FATURA

Seri A

186518

1711

SAYIN:

JON CHRISTOPHER



TARİH :

08/08/2012

V.DAİRESİ :

V.HESAP NO :

İRS. TARİHİ :

İRS. NO :

| MIKTARI | CİNSİ | FIYATI | TUTARI |
|---------|----------------------|--------|------------------------------|
| 130603 | 07/08/2012 - Harcama | | 152.78 |
| 130903 | 07/08/2012 - Harcama | | 82.37 |
| | | | 152.78 TL x 56 = 85.56 |

YALNIZ:

İkiYüzOtuzSekiz TL Altmış Kr

Toplam

215.15

K.D.V. % 8

12.22

K.D.V. %18

11.23

G.Toplam

226.60

Finansbank Çorum Şb. IBAN: TR93 0011 1000 0000 0010 0555 03

Garanti Bankası Çorum Şb. IBAN: TR74 0006 2000 0460 0006 2998 91

B.Yeri : TEKMATSAN MATBAACILIK SAN. TİC. A.Ş. Gölşahıy Mah. Samsatlar İş Merkezi No: 1/8 ÇORUM Tel: 0364 224 05 05 Ç.V.D. No: 836 037 5857 İl Kodu 19 An.TS.No: 2012190007 B. Yılı 2012