

ANNEXURE E
TRAVEL AND SUBSISTENCE POLICY
LEPHALALE MUNICIPALITY
PRE-APPROVAL TO CLAIM FOR SUBSISTENCE AND TRANSPORT

NAME: PAY NUMBER:

PURPOSE:

VOTE NUMBER: TRAVELLING

<input type="checkbox"/>	Budget	R.....,.....								
SUBSISTENCE									Available	R.....,.....
<input type="checkbox"/>	Budget	R.....,.....								
<input type="checkbox"/>	Available	R.....,.....								

Depart from: Date: Time:

To..... Adress

Back in: Date: Time:

PLEASE SUBMIT AN ESTEMATION ON THE EXSPENSES

Vehicle Make: Reg. No:

Total Distance: km @ R per km R

Subsistence costs: Days Nights
R.....

Subtotal R

INCIDENTAL EXPENSES R.....

Subtotal R

TOTAL R_____

.....
CLAIMANT'S SIGNATURE

.....
DATE

.....
EXECUTIVE MANAGER

.....
MUNICIPAL MANAGER
only applicable for Section 57
Managers

.....
**MANAGER BUDGET AND
REPORTING**
Certify that funds are
sufficient for travel claim

.....
DATE

.....
DATE

.....
DATE