## TRAVEL EXPENSE REPORT **JAMAICA MEDICAL MISSION 2019** Today's Date: SINGLE OCCUPANCY RATES ST. MARY ONLY June 5-10, 2019 Participants Name: Participants Phone #: Check # and Amount: # of Individuals Traveling with you: List names of individuals: Departure Date (FLL): Return Date: If traveling for the St. Mary half ONLY the travel dates will be June 5-10, 2019 GENREAL Day 1 Day 3 Day 2 Day 4 Day 5 Day 6 Day 7 Day 8 Day 9 Day 10 **Totals** Calendar Date 6/5/2019 6/6/2019 6/7/2019 6/8/2019 6/9/2019 6/10/2019 Travel Day Travel Day FLIGHT 418.00 418.00 TRAVEL INSURANCE Proof of Travel Insurance 0.00 [ ] Yes [ ] No 0.00 T-SHIRT 10.00 10.00 General Total \$428.00 \$0.00 \$0.00 \$0.00 \$0.00 428.00 KINGSTON Lodging - Kingston 0.00 Meals - Kingston 0.00 Tips - Transportation 0.00 Other 0.00 Kingston Total Total Per Day \$0.00 ST. MARY Lodging - St. Mary 100.00 100.00 100.00 100.00 100.00 500.00 Meals - St. Mary 27.00 27.00 18.00 72.00 Tips - Transportation 181.00 181.00 Medication 30.00 30.00 St. Mary Total \$311.00 \$127.00 \$127.00 \$118.00 \$100.00 783.00 TOTAL COST OF TRIP \$ 1,211.00 **Explanations:** \$ 1,211.00 SUMMARY WITHOUT INSURANCE

ST.MARY ONLY EXCLUDING insurance

MAKE CHECKS PAYABLE TO

Women of H.O.P.E.

**ROOM MATE** 

**TOTAL** 

Date

Date

\$ 1,211.00

\$1,211.00

SECTION 1

SECTION 2

SECTION 3

Traveler's Signature

3:00 PM

Revised February 19, 2019

Approval