



(Royal Civil Service Commission)
Travel Allowance Bill

Name of Employee:

Position Title:

Position Level:

Number:

No. of Fares:

Travel Authorisation No. & Date:

Date:

Departure			Arrival			Daily Allowance	Mileage Claim	Bus/Train /Air Fare	Actual Expenses	Total	Purpose of Journey
Date	Time	Station	Date	Time	Station						

Advance Taken:

Amount Claimed for payment/refund:

Certified that the travel was performed by me for official purposes and the claims are genuine

Date & Signature of Employee

Certified that the travel was authorized by me for official purposes and the claims appear genuine and reasonable.

Date & Signature of controlling Officer