

## Per Diem Page 1 of 2 Summary Travel Expense Log

Nen					NopidpPeDn				
			haljal/bel &Pellation						
Per Diem Amount Assigned by*				EignPetBMs\$35.00 - AttPetMs\$20 = MsAdRigh15					
(Oti <b>ņijai</b> )		State Department or CC Program		( - ) Actual P-Card Payments		( - ) Actual Requistion Payments		(=) Amount Remaining	
Date	City, State, Country	Lodging	Meals & Incidentals	Lodging	Meals & Incidentals	Lodging	Meals & Incidentals	Lodging	Meals & Incidentals
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Per Diem Remainder To							emainder Totals	\$	\$
Fund	Organization	Account	Program	Activity	Amount	Re	Remainder Lodging +		
						Meals & Incidentals = \$			
						_ Cash	n Advance Taken	\$	
				-	_	_	Due to CC	\$	
						_	_ <del></del>		
					<del></del>	_	Due to Recipient	\$	

Additional Notes

## Travel / Cash Advance Instructions

Wayayay dalah yata dalah dalah

Of Yo a p b b a b d to b p to s p to Absolutely NO travel / cash advances will be given until ALL prior advances are accounted for.