



EMPLOYEE EXPENSE CLAIM VOUCHER



ECV No	: CV-20230128-0041	ECV Date	: 28-01-2023
Department	: MINING MAKASSAR	ECV Status	: CREATED
Employee SN	: 00008713	Division	: EAST INDONESIA
Employee Name	: PRAYUS MARSANTA	Branch	: MINING MAKASSAR
Employee Email	: PRAYUS.MARSANTA@TRAKINDO.CO.ID	Cost Center	: 10B8899JA
		Claim Number	: 1

Cash Detail

Refer to TCAR No : TC-20230111-0131
 IO No : T2301DE32477
 Credit Card Settlement : NO
 TCAR Period : 11-01-2023 - 18-01-2023

Business Travel

Date	Expense Type	Description	TCAR Ref	Cost Center	WO / IO No.	Currency	Actual Expense
2023-01-12	Domestic Travel - Meals	Sarapan (Prayus, Lorentz & P' Salam)			T2301DE32477	IDR	65,000.00
2023-01-12	Domestic Travel - Meals	Makan Siang (Prayus, Lorentz & P' Salam)			T2301DE32477	IDR	113,000.00
2023-01-12	Domestic Travel - Meals	Meals			T2301DE32477	IDR	118,700.00
2023-01-12	Domestic Travel - Boat Ticket	Tiket Penyeberanga Mobil dari Siwa ke Lasusua			T2301DE32477	IDR	1,050,000.00
2023-01-15	Domestic Travel - Meals	Makan Siang (Prayus, P' Rais & P' Salam)			T2301DE32477	IDR	126,500.00
2023-01-15	Domestic Travel - Toll	Toll			T2301DE32477	IDR	10,000.00
2023-01-15	Domestic Travel - Park	Retribusi Masuk Pelabuhan Lasusua			T2301DE32477	IDR	2,000.00
2023-01-15	Domestic Travel - Park	Retribusi Parkir Pelabuhan			T2301DE32477	IDR	2,000.00
2023-01-15	Domestic Travel - Boat Ticket	Retribusi Dermaga Lasusua			T2301DE32477	IDR	40,000.00

2023-01-15	Domestic Travel - Boat Ticket	Tiket Penumpang			T2301DE32477	IDR	58,300.00
2023-01-15	Domestic Travel - Boat Ticket	Retribusi Penumpang			T2301DE32477	IDR	3,000.00
2023-01-15	Domestic Travel - Boat Ticket	Tiket Penumpang			T2301DE32477	IDR	58,300.00
2023-01-15	Domestic Travel - Boat Ticket	Retribusi Penumpang			T2301DE32477	IDR	3,000.00
2023-01-15	Domestic Travel - Boat Ticket	Tiket Penyeberangan Mobil dari Lasusua ke Siwa			T2301DE32477	IDR	888,800.00
2023-01-15	Domestic Travel - Boat Ticket	By. Perijinan Penyeberangan dari Laususa ke Siwa			T2301DE32477	IDR	286,200.00

Non-Travel

Date	Expense Type	Description	TCAR Ref	Cost Center	WO / IO No.	LoB	Currency	Actual Expense
------	--------------	-------------	----------	-------------	-------------	-----	----------	----------------

VER

Expense Type	Currency	Periode	Actual Expense
--------------	----------	---------	----------------

Status	Currency	Cash Requested	Actual Expense	Total
Claim	IDR	0.00	2,824,800.00	2,824,800.00
Claim	USD	0.00	0.00	0.00

Approval Matrix

SN	Employee Name	Roles	Email	Status
00003421	FANNY R MAMA HIT	SUPERIOR	fanny.mamahit@trakindo.co.id	WAITING FOR APPROVAL
-	[VERIFICATION SECTION]	VERIFICATION SECTION	-	WAITING FOR APPROVAL

File Attachments

Created Date	Created Name	Name
1/28/2023 5:34:41 PM	PRAYUS MARSANTA	TC-20230111-0131.pdf

I hereby declare that all the information above is true and correct, supported by adequate evidence as required by the Company policies in filling in a claim. I

understand that filing a false claim will result in rejection from the approver and any other disciplinary actions based on Company policies.

This is a system generated document. Should there be any difference of the information and/or the amount printed on this statement and in the system, the correct information is as stated in the system.