**PDBTools - Travel Authorization**

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| --- | --- |
| **Name: Braulio Pérez** | **Start date for travel:** |
| **Travel objective: Visit to DMH, Gaby, Sierra Gorda, Centinela** | |
| ***Frequent* flyer N° 125803121** | **Account N°** |
| **Purchase Order** | **Employee signature**  img002 |

**Estimated flight travel expense: CLP$ 263.490**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Travel date** | **From** | **to** | **airline** | **Flight time** | **Ticket Flexible yes/no** |
|  | Santiago | Calama |  | morning | No |
|  | Calama | Santiago |  | evening | yes |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

**Estimated lodging/car rental expense: CLP$ 390.000**

|  |  |  |
| --- | --- | --- |
| **Hotel/car rental** |  | **Amount** |
| Diego de Almagro |  | 120.000 |
| Truck rental for 3 days |  | 270.000 |
|  |  |  |

**Estimated total travel/Accomodation expense: CLP$ 653.490**

Approved by \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_