

# Employee Travel Expense Claim Form

This **employee travel expense claim form sample** streamlines the process of submitting travel-related expenses for reimbursement. It includes fields for travel dates, destinations, expense details, and necessary approvals to ensure accurate and timely processing. Using this form helps organizations maintain clear records and control over travel expenditures.

## Employee Information

Name:	<input type="text"/>	Employee ID:	<input type="text"/>
Department:	<input type="text"/>	Contact Number:	<input type="text"/>

## Travel Details

Purpose of Travel	<input type="text"/>		
Start Date	<input type="text"/>	End Date	<input type="text"/>
Destination(s)	<input type="text"/>		

## Expense Details

Date	Description	Expense Type	Amount (USD)	Receipt Attached
<input type="text"/>	<input type="text"/>	Transport <input type="button" value="▼"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="text"/>	Transport <input type="button" value="▼"/>	<input type="text"/>	<input type="checkbox"/>
Total: <input type="text"/>				

## Approvals

Employee Signature	Date	<input type="text"/>
Manager Approval	Date	<input type="text"/>
Finance Approval	Date	<input type="text"/>