



Purchase Order

Dispatch via Print

Tanzania

PLOT 134-140
 KINGSWAY/MAFINGA STREET
 (OFF KINONDONI ROAD)
 P.O. BOX 9182
 DAR ES SALAAM
 Tanzania
 Tel: 266-8000
 Fax: 266-8749

Vendor: 0000000138
 EMSLIES TRAVEL LTD
 OHIO STREET
 5th FNB HOUSE
 P O BOX 6684
 DAR ES SALAAM 6684
 Tanzania

PO Number TZA10-0000012174	Date 18/06/2012	Revision	Page 1
Payment Terms Immediate	Freight / INCOTERMS DES	Ship Via Common	
Buyer Nasser NGENZI nasser.ngenzi@undp.org	Phone Tel: Fax:	Currency USD	
Approver Yohana KIBHOLE			

Ship To: PLOT 134-140
 KINGSWAY/MAFINGA STREET
 (OFF KINONDONI ROAD)
 P.O. BOX 9182
 DAR ES SALAAM
 Tanzania
 Tel: 266-8000
 Fax: 266-8749

Bill To: PLOT 134-140
 KINGSWAY/MAFINGA STREET
 (OFF KINONDONI ROAD)
 P.O. BOX 9182
 DAR ES SALAAM
 Tanzania
 Tel: 266-8000
 Fax: 266-8749

Ln-Sch Item	Description	Quantity	UOM	Due Date	Unit Price	Line Total
1-1 78111502X	E) Air Tickets - International	1.00	EA	15/06/2012	979.00	979.00
<< WIPO1 REF:0000014525/1 ULO NO:TRAVL-NGWEDIAGI-001,64061,TZ BAC: C12/0663 >>						
2-1 78111502X	E) Air Tickets - International	2.00	EA	15/06/2012	974.00	1,948.00
<< UNHQ REF NO:19749.0 ULO NO:TVRQ-252645 BAC:2012 NUA 0148 7060 2403 >>						
3-1 78111502X	E) Air Tickets - International	1.00	EA	15/06/2012	2,444.00	2,444.00
<< UNDP/GOVT. 00074207 PARTICIPATE AT RIO+20 BIODIVERSITY STRATEGY >>						

Total PO Amount USD 5,371.00

This order is subject to UN General Terms and Conditions available at WWW.UNDP.ORG, which can also be provided upon request.

IMPORTANT: All shipments, invoices and correspondence must show PURCHASE ORDER and PROJECT NUMBERS.

This PO is subject to UNDP General terms and conditions.

Authorized Signature

This Purchase Order is Electronically Approved by Yohana KIBHOLE and does not require Signature.



Purchase Order

Dispatch via Print

PO Number TZA10-0000012174	Date 18/06/2012	Revision	Page 2
Payment Terms Immediate	Freight / INCOTERMS DES	Ship Via Common	
Buyer Nasser NGENZI nasser.ngenzi@undp.org	Phone Tel: Fax:	Currency USD	
Approver Yohana KIBHOLE			

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Tel: 266-8000
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Ln-Sch Item	Description	Quantity	UOM	Due Date	Unit Price	Line Total
-------------	-------------	----------	-----	----------	------------	------------

Please acknowledge receipt of this Purchase Order, acceptance of the Terms and Conditions, and delivery date by signing below.

Acknowledgement:

Vendor signature and date

This PO is subject to UNDP General terms and conditions.

Authorized Signature

This Purchase Order is Electronically Approved by Yohana KIBHOLE and does not require Signature.

PO # 12174

New Window | Help | Customize Page |

Requisition Details

Requisition Name	Requisition ID	Unit	Date	Status	Total
EMSLIES TRAVEL LTD	0000010327	TZA10	15/06/2012	Pending	5,371.00

Ad
26/6

Line	Item Description	Source Status	Amount Only	Qty	Price	Status	Total
1	E Air Tickets - Internation...	Not Sourced	N	1.0000	Each 979.0000 USD	Pending	979.00
Line Comments: << WIPO1 REF:0000014525/1 ULO NO:TRAVL-NGWEDIAGI-001,84061,TZ BAC: C120663 >>							
2	E Air Tickets - Internation...	Not Sourced	N	2.0000	Each 974.0000 USD	Pending	1,948.00
Line Comments: << UNHQ REF NO:19749.0 ULO NO:TVRQ-252645 BAC:2012 NUA 0148 7060 2403 >>							
3	E Air Tickets - Internation...	Not Sourced	N	1.0000	Each 2,444.0000 USD	Pending	2,444.00
Line Comments: << UNDP/GOVT, 00074207 PARTICIPATE AT RIO+20 BIODIVERSITY STRATEGY >>							

[Edit Requisition](#)

[Return to Manage Requisitions](#) [Requisition Schedule and Distribution](#)

Approved
[Signature]
18 June 2012

TAX INVOICE

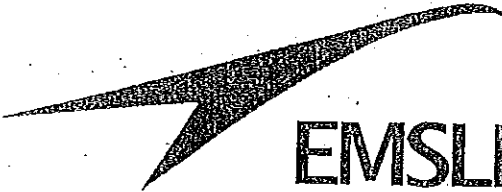
No 66245

Date: 06TH JUN 12

UNDP

P.O. BOX 9182

D' salaam



EMSLIES TRAVEL LTD.

5TH Floor, FNB House, Dar es Salaam
 P.O. Box 6684, Dar es Salaam, Tanzania
 Tel: 2114065/2114066/2117711/2115553; Fax: 2113972
 E-mail: info@emsliestravel.com

TIN: 100-108-062

VRN: 10-000506-Z

FROM TO		Total Amount
COST OF DDR HRB Dar go:-		
L	NGWEDIDGI PATRICK \$	481 -
	DDI TAX \$	408 -
	L-TAX \$	5 -
	S/F \$	85 -
TKT # 706 9569341400 (KR)		
TOTAL		979 -

ETKT **AGENT COUPON** 77E3FA 83200036 **ITINERARY**
 KENYA AIRWAYS 1 OF 1 1ZNQ96/IG KQ 481Q DARNBO 11JUN
 NGWEDIAGI/PATRICKMR 05JUN12 XKQ 702Q NBOHRE 11JUN
 NONENDO/FARE/RESTR APPLY QSRTZ
 DAR KQ X/NBO KQ HRE 240.50KQ X/NBO KQ DAR 240.50 KQ 701Q HRENBO 15JUN
 NUC481.00END ROE1.0 KT 35.00CB15.00XI320.00YR XKQ6717Q NEODAR 15JUN
 QSRTZ

USD 481.00
 8.00HY INV NGENZI 5.00 FA
 30.00TZ FCIG
 370.00XT
 USD 889.00
 706 9569341400 3 FFFF

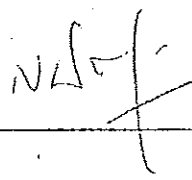
IN 66245

USD 481.00 / 17.0408.0

7733/

NON ENDORSABLE

UNDP Service Request Form

TO: UNDP Tanzania, United Rep. of Attn: UNDP Resident Representative	From Agency: WIPO/OMPI Genève 20 GE 1211
Fax No: 00255 22 266 8749 (registry.tz@undp.org)	Authorizing Agency Officer: Signature: 
CC: Fax No:	From: margaret.byskov@upov.int +41 22 733 0336
CC: WIPO Finance Division Fax No:	Subject: Agency Service Request Expert Review Meeting on ARIPO Draft Legal Framework on the Protection of New Varieties of Plants Harare, Zimbabwe, June 12 to 14, 2012
Airline Ticket Requests:	Least Expensive Ticket Available
DONOR CODE:	01856 (World Intellectual Property Organization)
Agency Reference No:	0000014525/1
Agency ULO Number:	TRAVL-NGWEDIAGI-001,64061,TZ
Agency Account Number/Project Code:	C12/0663
Agency Request Date:	16/05/2012
Due Date:	Upon receipt of this request
Payee:	Mr. Patrick Ngwediagi Dar-es-Salaam United Republic of Tanzania
Currency / Amount:	-
Service Instructions:	nowedlad(tz) tkl hre. Please contact Mr. Patrick Ngwediagi on +255 22 2861404 or e-mail: ngwedi@yahoo.com Please issue an economy class air ticket from Dar es Salaam/ Harare/Dar es Salaam by most direct & economical route to arrive in destination on June 11 and leave on June 15 or nearest dates. Do not issue open tickets.
Applicable Service Charge:	As applicable

BU	Conf.Code	PO ID/Line/Distrib.	Matricule/Short name	Account	Activity	Unit/Fund	Amount
TRAVL	C12/0663	0000014525 / 1 / 1	64061 NGWEDIAGI-001	13600	UP011	U_USA/U003	1,212.00

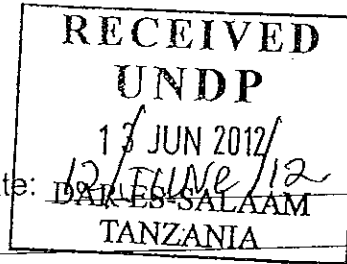
Note: Instead of transmission by fax, the signed form can be sent by email

Booked By NATURA

TAX INVOICE

No 66408

Date:



UNDP

P.O. BOX 9182

D' salaam



EMSLIES TRAVEL LTD.

5TH Floor, FNB House, Dar es Salaam
 P.O. Box 6684, Dar es Salaam, Tanzania
 Tel: 2114065/2114066/2117711/2115553; Fax: 2113972
 E-mail: info@emsliestravel.com

TIN: 100-108-062

VRN: 10-000506-Z

FROM-TO	Total Amount
COST of DAR-KINSHASA IP:	
NATURA MADEMBÉ \$	686 -
HUSSEIN FIKIRI \$	686 -
	1372 -
DPT TAX \$	396 -
I TAX \$	10 -
SIF \$	170 -
TKT # 706 9569346881-2 (K.D.)	
TOTAL \$	1948 -

ETKT **AGENT COUPON** 77E3FA 83200036 **ITINERARY**
KENYA AIRWAYS 1 OF 1 ST94VS/1G KQ 481H DARNBO 14JUN
/ HUSSEIN/FIKIRINIMR 11JUN12 XKQ 550H NBOFIH 14JUN
NONENDO/FARE/RESTR APPLY HSFTZ/OW

DAR KQ X/NBO KQ FIIH 686.00HSFTZ/OW NUC686.00END R
OE1.0

USD 686.00
8.00HY INV UNDP 5.00FA
30.00TZ FCIB
160.00YR

INV 66408

) USD 884.00
706 9569346882 4 FFVV
7733/

USD 686.00 /

17.0198.0

ETKT **AGENT COUPON** 77E3FA 83200036 **ITINERARY**
KENYA AIRWAYS 1 OF 1 ST94VS/1G KQ 481H DARNBO 14JUN
/ MAJURA/MAGEMBEMR 11JUN12 XKQ 550H NBOFIH 14JUN
NONENDO/FARE/RESTR APPLY HSFTZ/OW

) DAR KQ X/NBO KQ FIIH 686.00HSFTZ/OW NUC686.00END R
OE1.0

USD 686.00
8.00HY INV UNDP 5.00FA
30.00TZ FCIB
160.00YR

INV 66408

USD 884.00
706 9569346881 3 FFVV
7733/

USD 686.00 /

17.0198.0



FINANCIAL AUTHORIZATION FORM

"For UNDP Country Offices use only"

Agency Reference Number

19749.0

UNDP COUNTRY OFFICE

To: UNDP Tanzania, United Republic of

Attn: Mr. Alberic Kacou

Fax: Office: +255 22 266 8826
Fax: +255 22 266 8851

CC: alberic.kacou@undp.org,
registry.tz@undp.org

AGENCY INFORMATION *If you cannot execute service as requested, please contact the preparer.

From:	UN	Donor Code:	00296	Approved for:	Mr. Chandramouli Ramanathan
Subject:	Agency Service Request	Request Date:	24/05/2012	Dept/Office:	Director, Accounts Division, OPPBA
Prepared By:	Tebereh Petros	Certified By:	Leah Semguruka	By:	Nelli Grigoryan
Email:	petrost@un.org	Email:	semguruka@un.org	Signature:	
Tel. No:	917-367-2775	Tel. No:	1212-963-5653	On:	25/5/2012 12:3:42
Dept/Office:	FPD/DFS	Dept/Office:	FPD/DFS		
On:	24/5/2012 15:30:31	On:	25/5/2012 10:46:31		

SERVICE INSTRUCTIONS

You are authorized to incur expenditures not exceeding \$2,300.00 to complete the following service requests.

Unliquidated Obligation:	Agency Reference:	Agency Acct Num - Project Code:
TVRQ-252645	19749 . 0	2012#NUA#0148# # #7060#2403#

Payee/Traveller	Tel:	Address/E-mail:
ID#458656 - HUSSENI, Fikrini		

Service Instruction:	Max Auth Amount:	Remarks:
Itinerary	\$1,150.00	ONE WAY ECONOMY DARES SALAAM/KINSHASA, ETD: 31 MAY 2012.

Unliquidated Obligation:	Agency Reference:	Agency Acct Num - Project Code:
TVRQ-252645	19749 . 0	2012#NUA#0148# # #7060#2403#

Payee/Traveller	Tel:	Address/E-mail:
ID#458618 - MAJURA, Magembe		

Service Instruction:	Max Auth Amount:	Remarks:
Itinerary	\$1,150.00	ONE WAY ECONOMY DAR ES SALAAM/KINSHASA, ETD: 31 MAY 2012.

TRAVEL AUTHORIZATION

REQUEST DATE: 23/05/2012

PRINTED ON: 24/05/2012

1 REQUEST #: 252645 2 AMENDMENT #: 0 3 PURPOSE OF TRAVEL: Official Business 4 DUTY STATION:
 5 INDEX #: 458618 6 NAME (LAST, FIRST MID / TITLE): MAJURA, Magembe 7 CAT/GRADE: 8 TRAVELLER TYPE: Gov Mil Personnel
 9 PREPARED BY: PETROS, TEBEREH 7-6742 DC-1-939 10 CERTIFIED BY: DJOMO METANHI, Paulin 11 COST TO THE U.N.: 4,700.00

12 REMARKS:
 ONE YEAR TOUR OF DUTY OF 2 MILPERS (TANZANIA) WITH MONUSCO, ETD: 31 MAY 2012.

13 INDEX #: 458656 / 458618 14 NAME OF TRAVELLERS: HUSSERI, Fikirini / Mr. MAJURA, Magembe / Capt 15 BIRTH DATES:

TRAVEL INFORMATION 16 DEPARTURE DATE: 31/05/2012 17 RETURN DATE:
 18 AUTHORIZED ITINERARY:
 Dar Es Salaam URT\Kinshasa ZAI (AMEX NO ACTION. UNDP WILL ARRANGE ONE WAY ECONOMY TRAVEL.)

19 LINE TYPE: 20 DESCRIPTION OF LINE TYPE: 21 ESTIMATED AMT: 22 OBLIGATED AMT: 23 BAC ELEMENTS (* = MORE BAC'S) FY -FUND-ORG --PROJ-PGMM-OBJECT

24 TICKET COST: 2,300.00 2,300.00 2012 NUA 0148 7060 2403
 25 TOTAL TRAVEL AMOUNT: 2,300.00 2,300.00

26 REQUESTED ITINERARY:

27 ITINERARY INSTRUCTIONS/TRAVEL ENTITLEMENT:
 MB/NO ACTION AMEX; OW [Y] USD1150.00

SHIPMENT DETAILS

28 SHIPMENT INSTRUCTIONS:
 UNHQ TRAFFIC UNIT: PLS ARRANGE SHIPMENT THRU DHL.

29 MODE: A AIR 30 FROM: DAR ES SALAAM 31 TO: KINSHASA 32 SELF SHIPMENT: NO

33 BAC ELEMENTS: A 2012 NUA 0148 7060 2403 34 SHIP AMT: 2,400.00 35 INS. AMT: 0.00 36 NET WGT: 200 kg 37 NET VOL: 0.62 m3

38 TOTALS: 2,400.00 0.00

39 EXPIRY DATE: 40 TOTAL FREIGHT COST: 2,400.00

UNITED NATIONS



NATIONS UNIES


24 May 2012

TO WHOM IT MAY CONCERN

THIS IS TO CERTIFY that the under-listed are **United Nations Military Staff Officers** from the Government of **TANZANIA** who are traveling on official business to **KINSHASA**, for a tour of duty with the **United Nations Stabilization Mission in the Democratic Republic of Congo (MONUSCO)**.

Capt. Magembe MAJURA
SSgt. Fikirini HUSSENI

Any courtesy and assistance rendered to the above officials to facilitate their smooth travel and expeditious immigration formalities would be highly appreciated.

Paulin Djomo
Chief, Africa II 
Field Personnel Operations Service
Field Personnel Division
Department of Field Support
United Nations Headquarters, New York



MONUSCO TRAVEL ADVISORY

LOCATION & ADDRESS	MONUSCO HQ, KINSHASA, DEMOCRATIC REPUBLIC OF THE CONGO 12 Avenue des Aviateurs, Gombe, Kinshasa, DRC
TEL/FAX	SAT LINES: TEL: (212) 963-0103 FAX: (212) 963-0205 Travel Unit: Cell-phone (243) 0818907614 Office: (243) 0818906290 - Fax: (243) 0818906884 Security Operation Centre: (243) 0818908888 - 0818907169 (243) 0880 5476 (Military Personnel) UNDP, Kinshasa: FAX # (243) 0880 4603 or 08843675, TEL:# (243) 0883 3422/25
ROUTE	Most direct routes: via Paris on Air France, via Brussels on Air SN Brussels, Amsterdam, Paris, Johannesburg or Nairobi. See visa info below.
VISA	<u>Travellers from Headquarters and countries where consulates of DRC exist must have their entry visas PRIOR to departure to Kinshasa.</u> For all other PERSONNEL travel in connection with MONUSCO visa will be arranged upon arrival in Kinshasa. Please fax copy of pages 1,6 and 7 of the UNLP, (for military personnel relevant copies of national passport), to Travel Unit MONUSCO, at least one week prior to scheduled travel to Kinshasa. <u>Transit visa may be required for some countries.</u> For military personnel the usual "To Whom It May Concern" letter is required.
<u>MANDATORY ARRIVAL NOTIFICATION</u>	For security purposes, it is mandatory to send Arrival Notification with flight details to DOA, MONUSCO at least 3 working days prior to arrival of all civilian/military personnel. <u>Arrival Notification serves as a Security Clearance Request for DPKO personnel, thus ensuring they are included in the Mission Security Plan upon arrival & until departure.</u> For safety reasons, personnel must be met by MONUSCO representative at the Kinshasa airport.
ACCOMMODATION	Recommended hotels in Kinshasa: 1) GRAND HOTEL 2) MEMLING HOTEL
BAGGAGE	<u>CIVILIAN STAFF MEMBERS</u> with assignment/appointment for a year or more are authorized 1000 kgs unaccompanied p/e shipment via air freight. For safety and security purposes, staff members are advised to submit an itemized valued inventory list to MONUSCO Personnel Section upon arrival. Travellers are advised to pay special attention to their belongings in order to prevent theft. SHIPPING ADDRESS: C/O MONUSCO DMS (For Staff Member's name) C/O 12 Avenue des Aviateurs, Gombe, Kinshasa, Dem.Rep. of the Congo <u>MILOBS/CIVPOLS ONLY</u> – Address for DHL: (Consignee Name) MONUSCO HQ 12 Avenue des Aviateurs, Gombe, Kinshasa, Dem.Rep. of the Congo
MALARIA PROPHYLAXIS	Malaria Prophylaxis: Lariam/Mefloquine/Mephaquine. Should be taking 1 or 2 weeks before travel. Doxycycline/Malarone should be taking 1 or 2 days before travel. It is very important that in addition to taking malaria prophylaxis, every traveller should take personal protective measures in order to reduce risk of contracting malaria.
MEDICAL IMMUNIZATION	<u>YELLOW FEVER IS MANDATORY FOR ALL TRAVELLERS.</u> Proof of vaccination <u>must be produced with entry visa upon arrival in Kinshasa.</u> Recommended: Hepatitis A (Havrix 1440), Hepatitis B, Typhim VI, Meningitis Type ACY and 135 combined, Polio vaccine, injectable polio, and Tetanus/Diphtheria.

MONUSCO NOTES:

1. UPON CONFIRMATION OF ITINERARIES, KINDLY SEND FLIGHT DETAILS TO MONUSCO AND COPY TO OUR OFFICE.
2. NO CASH ADVANCE AND/OR MCO SHOULD BE PROVIDED TO THE TRAVELLER(S).
3. ADVISE THE TRAVELLER(S) TO CARRY A COPY OF TRAVEL AUTHORIZATION AND RETAIN ALL ORIGINAL TRAVEL DOCUMENTS (USED TICKETS AND BOARDING PASSES) WHICH ARE NECESSARY TO SUPPORT A TRAVEL CLAIM IN THE MISSION AREA. THIS CLAIM WILL COVER ONLY SUBSISTENCE ALLOWANCE FOR ANY FORCED STOPOVER ENROUTE AND TERMINAL EXPENSES REIMBURSEMENT WILL BE MADE ON "ACTUALLY INCURRED" BASIS UPON SUBMISSION OF PROOF OF PAYMENT I. E. VALID HOTEL RECEIPTS/TAXI BILLS. HOWEVER, REIMBURSEMENT SHOULD NOT EXCEED THE CEILING ESTABLISHED IN THE RELEVANT ST/AIs AND ICSC CIRCULAR.
4. TRAVELLER(S) FROM HEADQUARTERS AND COUNTRIES WHERE CONSULATES OF DRC EXIST MUST HAVE THEIR ENTRY VISAS PRIOR TO DEPARTURE TO KINSHASA. FOR ALL OTHER PERSONNEL TRAVEL IN CONNECTION WITH MONUSCO VISA WILL BE ARRANGED UPON ARRIVAL IN KINSHASA. FOR MILITARY PERSONNEL RELEVANT COPIES OF NATIONAL PASSPORT SHOULD BE SENT BY FAX WITH TRAVEL ITINERARY A WEEK PRIOR TO SCHEDULED TRAVEL TO KINSHASA.

MILITARY PERSONNEL TRAVELLING TO KINSHASA NEED TO BRING WITH THEM THE "TO WHOM IT MAY CONCERN" LETTER ISSUED BY U.N. FPOS/FPD / DEPARTMENT OF FIELD SUPPORT.

UPON ARRIVAL TO THE AIRPORT, THEY MUST LOOK AT THE "BLUE BOARD" WHERE "MONUC" HAS BEEN WRITTEN. A MONUSCO STAFF ASSIGNED IN THE AIRPORT WILL WELCOME THEM AND TAKE THEM BY BUS TO THE TOWN OF KINSHASA

5. ATTACHED COPIES OF TRAVEL AUTHORIZATION, TRAVEL ADVISORY AND CERTIFICATE LETTER "TO WHOM IT MAY CONCERN"

From: Gertrude Lyatuu [mailto:gertrude.lyatuu@undp.org]
Sent: 11 June 2012 08:40
To: Nasser Ngenzi
Cc: Fatma Abdulrazak Hussein
Subject: FW: DAR/RIO/DAR

Dear Nasser,
Please see below from Thomas Bwana.
Thanks, GL

From: Thomas Bwana [mailto:tbwana2000@yahoo.com]
Sent: Monday, June 11, 2012 8:33 AM
To: Gemma Aliti
Cc: Gertrude Lyatuu
Subject: Re: DAR/RIO/DAR

Dear Gema,

1. The Itinerary is Ok,
2. Find attached passport copy for the overnight Hotel in Dubai
3. Update me also on the DSA issue
4. Just in case my mobile number is 0713200652

From: Fatma Abdulrazak Hussein [mailto:fatma@emsfiestravel.com]
Sent: Saturday, June 09, 2012 12:25 PM
To: Nasser Ngenzi
Subject: RE: DAR/RIO/DAR

Dear Ngenzi
Please find confirmed booking below and kindly advise if all okay

22DHD2/FA DAROU 77E3FA AG 83200036 09JUN

1.1BWANA/THOMASMR

1.	EK	726	12JUN	DARDXB	HK1	1645	2320	O*	E	TU
2.	EK	247	13JUN	DXBGIG	HK1	0710	1430	O*	E	WE
3.	EK	248	20JUN	GIGDXB	HK1	0206	2305	O*	E	WE
4.	EK	725	21JUN	DXBDAR	HK1	1050	1515	O*	E	TH

COST:
ECONOMY CLASS: USD 2450.00 INCL TAXES
BUSINESS CLASS: USD 9844.00

From: Nasser Ngenzi [mailto:nasser.ngenzi@undp.org]
Sent: 09 June 2012 11:43
To: Fatma Abdulrazak Hussein
Subject: DAR/RIO/DAR
Importance: High

Please book Mr. Thomas Bwana to arrive Rio on 13th leave on 20th back to Dar. Thanks

INV # 66403



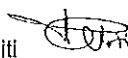
Empowered lives.
Resilient nations.

To: Yohana Kibhole
Finance Analyst

Date: 11 June, 2012

Through:

Extension

From: Gemma Allti 
Programme Associate

File: 00074207

REQUEST FOR INTERNATIONAL TRAVEL

Please make the following travel arrangements:-

1. Name of Traveler: Mr. Thomas Bwana
Title: Snr. Environment Officer
For UN S/Members
Index No. :
Grade:
2. Purpose of Travel: To participate at a Rio+20 Biodiversity Strategy (UNDP Final) meeting taking place Rio de Janeiro
3. Official Itinerary: Dar es Salaam/Dubai/Rio de Janeiro/Dubai/Dar es Salaam

From	Date	To	Date
Dar es Salaam	12 June 2012	Dubai	12 June 2012
Dubai	13 June 2012	GIG	13 June, 2012
GIG (Rio Int'l Airport)	20 June, 2012	Dubai	20 June, 2012
Dubai	21 June, 2012	Dar es Salaam	21 June, 2012

4. Travel Advance Requested: YES
5. Mode of Travel (Air/Road/Sea): AIR
6. Relevant UN Agency: GOVT
7. Account Number: UNDP1-71605-71615-TZA-62000-001459-10003
8. Project No. 00074207 (ACTIVITY 1)
9. Obligation: ATTACHED INVITATION

Approval of Head of Office/Section/Project

Louise Chamberlain
DCD (Programme)


For: Resident Representative

- Note:
- Traveller must pay all costs in excess of entitlements
 - Original plus 2 copies of this request must be submitted
 - A minimum of 7 days advance notice is required for all travel requests