201813999

Capacity

EB Member

Staff No



TR1240113/

Travel Request Details

TR No / Version

World Health Organization and Other Entities

Payee PO No

SERGEENKO

,MR DAVID

Payee

Name

| SERGEENKO,MR DAVID Male Ph: +9953 E Mail: mo Remarks EB114 (1-2 juin 2017), Authorization number 17/066 -EB141 (Self-purchased and retroactive) | sereteli Ave,,, 322510034 oh@moh.gov.ge Estimated Cost(USD) |
|---|---|
| Remarks EB114 (1-2 juin 2017), Authorization number 17/066 -EB141 (Self-purchased and retroactive) | oh@moh.gov.ge Estimated |
| Remarks EB114 (1-2 juin 2017), Authorization number 17/066 -EB141 (Self-purchased and retroactive) | Estimated |
| | |
| | |
| | |
| Transport Cost | |
| Transport Cost | |
| Line Estimated Local Cost No PO No Supplier Name and Address (Currency of PO) | |
| 1201813999 SERGEENKO,MR DAVID 947 USD | 947 |
| Perdiem & Other Costs Amount in USD | |
| Line Travel Transport Arrival City, Departure City, Arrival Date/ No Type Mode Country Country Departure Date % Nights Rate Perdiem Pa | · |
| Duty TIBILISI,Georgi | |
| 0 Travel a | 0 0 |
| Purpose | |
| Geneva,Switzerl Geneva,Switzerl and/Geneva - Duty Air nd/Geneva - WHO Hotel 30-May-2017 1 Travel Economy WHO Hotel Prog. Prog. / 03-Jun-2017 140 4 380 2103 Purpose EB141 and PBAC26 | 0 0 210 |
| Duty Air | |
| 999 Travel Economy TIBILISI,Georgia 03-Jun-2017 140 0 0 | o o |
| Purpose | <u> </u> |
| Total 2103 | 0 0 210 |
| Funding Sources Additional Perdiem | |
| Line Excess Baggage Cost | |
| No Funding Source Amount Lump Sum Option | |
| HQGBS1612123-2.4.1-63917-518-Travel-HQ/GBS Dept for Other Costs | |
| 1 Governing Bodies and External Relations 3050 Estimated Total Cost (U | (SD) 305 |
| Special Instructions | <u>30) 300</u> |
| WHO Property No Security Clearance Required No Recognized Place | of Residence: |
| Traveller Carrying Value of the Property 0 Educational Institu | ution |
| computer equipment With Value in Excess of US\$8000 No Medical Clearance Required No School Year | |
| The issuance of this Travel Authorization is subject to the rules and regulations of WHO, which depending on the status of the Trave other entitlements. Additional details may be obtained from the technical unit originating this Travel Authorization. WHO liability does or compensatory leave or private deviation. The class of travel indicated on this Travel Authorization is in line with WHO Travel P | s not include periods of annu |

Medical Requirements

the Travel Unit before they expire.

Staff members who are required to travel on long or short-term assignments for the Organization to areas where certain diseases are endemic or epidemic, or where there are special health hazards, should consult the staff physician as far in advance of their departure as possible about the immunizations/prophylaxis it will be necessary or advisable for them to have, and on any other precautions they should take to safeguard their health. In addition, those staff members who are aware that their functions render them especially liable to be called on at short notice to travel to any part of the world should ensure that those immunizations

without approval. Ticket costs indicated are for budgeting purposes only and may not be exceeded. The Traveller is liable for any unused tickets not returned to



World Health Organization and Other Entities

Travel Request Details

TR No / Version TR1240113/

Payee SERGEENKO Name ,MR DAVID

Payee PO No 201813999

Capacity EB Member

Staff No

Travellers

 Traveller Name
 Gender
 DOB
 Unit

 SERGEENKO,MR DAVID
 Male

Traveler's Address 144 AK Tsereteli Ave,,. Ph: +995322510034

E Mail: moh@moh.gov.ge

which are required in certain countries are never allowed to become invalid.

Security Requirements

All official travel involving Staff members, Consultants, Temporary Advisers and Dependants is subject to travel notification or security clearance, based on the security situation at destination. It is the traveller's responsibility to submit a travel notification or the request for security clearance accordingly. When security clearance is applicable, it is the responsibility of the traveller not to commence travel before clearance is received.

Approvers

| . tp 1 - 1 - 1 | | | | | | |
|----------------|----------------------|-------------------|-----------|-----------------------|------------|--|
| Name / Tel. | Unit | Cluster | Action | Date & Time of Action | Status | |
| | HQ/GBS Dept for | HQ/DGO | | | | |
| | Governing Bodies | Director-General' | | | | |
| VERCAMMEN, | and External | s Office | | | | |
| Ms Laurence | Relations | | Submitted | 25-Aug-2017 11:10 | In Process | |
| | | HQ/GMG | | | | |
| LAROUSSI, Ms | HQ/OSS Operational | General | | | | |
| Sonia | Support and Services | Management | Approved | 25-Aug-2017 12:52 | Approved | |

APPROVED