

GLOBAL MOBILITY RELOCATION EXPENSE WORKSHEET

RELOCATION TRAVEL & SETTLING-IN EXPENSE REPORT

EMPLOYEE NAME	_____	EMPLOYEE ID	_____
JOB TITLE	_____	DEPARTMENT	_____
ORIGIN CITY/COUNTRY	_____	DESTINATION CITY/COUNTRY	_____
DEPARTURE DATE	_____	ARRIVAL DATE	_____
RELOCATION TYPE	_____	COST CENTER / PROJECT CODE	_____

1. PRE-DEPARTURE & TRAVEL EXPENSES

EXPENSE CATEGORY / DESCRIPTION	DATE	PAYMENT METHOD	RECEIPT AMT (ORIGINAL)	AMOUNT (USD)
Visa, Passport & Consul Fees				
Pre-Departure Travel / House Hunting				
Airfare / Final Transit Tickets				
En-Route Lodging				
En-Route Meals & Incidentals				
Ground Transportation (Taxis, Tolls, Mileage)				
Subtotal - Pre-Departure & Travel				

2. MOVING & STORAGE EXPENSES

EXPENSE CATEGORY / DESCRIPTION	DATE	VENDOR / PROVIDER	INVOICE NO.	AMOUNT (USD)
Household Goods Shipment / Moving Company				
Transit Insurance				
Temporary Storage (up to 30 days)				
Pet Shipment Costs				
Subtotal - Moving & Storage				

3. DESTINATION & SETTLING-IN EXPENSES

EXPENSE CATEGORY / DESCRIPTION	DATE	PAYMENT METHOD	RECEIPT AMT (ORIGINAL)	AMOUNT (USD)
Temporary Housing (Destination)				
Rental Car / Local Transport (Temporary)				
Home Search / Lease Agent Fees				
Utility Hook-up & Connection Fees				

EXPENSE CATEGORY / DESCRIPTION	DATE	PAYMENT METHOD	RECEIPT AMT (ORIGINAL)	AMOUNT (USD)
Subtotal - Destination & Settling-In				

EXPENSE SUMMARY

CATEGORY	SUBTOTAL	ADVANCES RECEIVED	NET REIMBURSEMENT / (OWED)
1. Pre-Departure & Travel Expenses			
2. Moving & Storage Expenses			
3. Destination & Settling-In Expenses			
Total Relocation Expenses			

- Instructions for Submission:
- 1. Attach all original receipts, invoices, and proof of payment for all line items listed.
 - 2. Convert foreign currency expenses using the exchange rate active on the date of transaction.
 - 3. Submit the completed and signed form to your Global Mobility Coordinator or HR Department within 30 days of your relocation arrival date.

Employee Signature:

Date:

Authorized Approval:

Date: