Annex 2 to Order No 50/2019 of the Director of the National Science Centre on the conditions of reimbursing travel expenses to foreign members of Expert Teams of 26.07.2019

Krakow, ………….

(Expert’s name) (date)

# Settlement of the expenses related to the use of a passenger car not owned by the National Science Centre

Please let me settle the expenses related to the use of a passenger car not owned by the National Science Centre on my travel:

* registration number ……………….………………….
* engine capacity ……………………………………….

Itinerary:

from …………………………………….. to …………………………………….. and back to ……………………………………..

date of departure …………………………………….. date of return …………………………..

Cost of travel: ……………… x 0.70 PLN = …………………………………………PLN

(kilometres) (rate per 1 km) (amount to be settled)

..............................................

(Expert’s signature/ ID)

**Approved**

…..……….……………………………..

(date and signature of the NCN Director)