

Annex 3 to
Order No 3/2024
by the Director of the National Science Centre
laying down the terms and conditions of
reimbursing travel expenses to foreign members of
Expert Teams
dated 12 January 2024

Date the document is completed by the Expert
Click or press to enter the date

.....
(Expert's name)

.....
(Date)

A statement of expenses incurred while travelling

I hereby declare that due to
(reason for losing documents)

I am unable to deliver any documents evidencing the expenses incurred during my travel to
.....
(destination)

between and, which include the following:

..... (type of expenses, vendor)PLN (price)
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I also declare that:

- the information provided is true and correct,
- I have been notified that the information herein may be verified by the National Science Centre.

.....
(Expert's electronic signature/ID)