Annex 4
to Order No 51/2022 of the Director of the National Science Centre on the terms and conditions of reimbursing travel expenses to foreign members of Expert Teams of 22.08.2022

Date the document is completed by an Expert

(Expert’s name) (Date)

**A statement of expenses incurred while travelling**

I hereby declare that due to ………………………………………………………………

(reason for loosing documents)

I cannot deliver the documents evidencing my expenses incurred while traveling to ……………………………………………………………………..………………………..

(destination)

between ………………………. and ………………………., which include the following:

…………………………………………………… …..PLN

(type of expense, vendor) ( price )

I also declare that:

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

………………………………

(Expert’s signature/ID)