Annex 4 to No Order 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)

**A statement of expenses incurred while travelling**

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

(reason for loosing documents)

I cannot deliver documents proving the expenses incurred by me while traveling to ……………………………………………………………………..………………………..

(destination)

in the period from ………………………. to ………………………., which include the following:

………………………………………………………..PLN

(type of expense, vendor ) ( price )

At the same time, I hereby declare that:

* the information provided is true,
* I have been informed that the National Science Centre may verify the data in the statement.

………………………………

(Expert’s signature/ID)