

## SETTLEMENT OF TRAVEL EXPENSES<sup>i</sup>

For (name) **JAN KOWALSKI**

To (place) **KRAKOW**

Reason **NCN PANEL MEETING HS2**

Bank account number

IBAN **IT444222699934775**

SWIFT **PBNIITXX**

CURRENCY **EUR**

TRAVEL EXPENSES RECEIPT					
Departure		Arrival		Means of transport	Travel expenses
City	Date	City	Date		
<b>MILANO</b>	<b>5/10/2024</b>	<b>KRAKOW</b>	<b>5/10/2024</b>	<b>PLANE</b>	<b>335.00 EUR</b>
<b>KRAKOW</b>	<b>7/10/2024</b>	<b>MILANO</b>	<b>7/10/2024</b>	<b>PLANE</b>	
<b>TOTAL AMOUNT<sup>ii</sup></b>					<b>335.00 EUR</b>

I hereby submit this receipt.

**Date** **08.10.2024**

**NCN ID: 2019-12345**  
(Expert's electronic signature / ID)

<sup>i</sup> Non-refundable expenses:

No.	List of basic non-refundable expenses:
1.	meal expense
2.	private expenditure not related to tasks performed to the NCN
3.	registered luggage cost
4.	insurance cost
5.	motorway toll, parking fees, petrol, etc. – if traveling by car
6.	local travel expenses (in particular public transport, taxis)

<sup>ii</sup> The total travel expenses must not exceed the equivalent of:  
**700 EUR** – if traveling from/to Europe  
**2,000 USD** – if traveling from/to other countries