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
<mark>Jan Kowalski</mark>	30.01.2024
(Expert's name)	(Date)
A statement of expenses incurre	ed while travelling
, caaconion or oxponess mean ou marching	
I hereby declare that due tolost of taxi receipt (reason for loosing do	
I am unable to deliver any documents evidencing the e	
(destination)	
between <mark>Kraków</mark> and <mark>airport</mark> following:	, which include the
<mark>taxi transfer</mark> (type of expenses, vendor)	( price )
I also declare that:	
<ul> <li>the information provided is true and correct,</li> </ul>	
<ul> <li>I have been notified that the information herein ma Centre.</li> </ul>	ay be verified by the National Science
	<mark>2019-123508</mark> (Expert's electronic signature/ID)