Annex 2
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)

# Settlement of the expenses related to the use of a passenger car not owned by the National Science Centre

* registration number ……………….………………….
* engine capacity ……………………………………….

Itinerary:

from …………………………………….. to …………………………………….. and back to ……………………………………..

Date of departure …………………………………….. date of return …………………………..

Cost of travel: ……………… x 0.70 PLN = …………………………………………PLN

 (kilometres) (rate per 1 km) (amount to be settled)

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(Expert’s signature/ ID)