Annex 2 to Order No 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

 **Kurt NIELSEN** Kraków, **16-08-2019**

(Expert’s name) (date)

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

Please let me settle the expenses related to the use of a passenger car not owned by the National Science Centre on my travel:

* registration number  **F057891**

Enter **engine capacity** as per-kilometre allowance rates depend on engine capacity

* engine capacity **2.0L**

Itinerary:

from **FRANKFURT AM MAIN** to **KRAKÓW** and back to **FRANKFURT AM MAIN**

date of departure **13-08-2019** date of return **16-08-2019**.

Enter per-kilometre allowance rate:

**PLN 0.5214** for cars with engine capacity **under** 900 cm3 and **PLN 0.70** for cars with engine capacity **over** 900 cm3

Cost of travel: **1958** x 0.70 PLN =  **PLN 1370.60**

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

**EXPERT’S SIGNATURE/ ID**

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(Expert’s signature/ ID)

**Approved**

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(date and signature of the NCN Director)