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

**John SMITH** Kraków, **19-08-2019**

(Expert’s name) (date)

**A statement of expenses incurred while travelling**

I hereby declare that **having lost the ticket**

(reason for loosing documents)

I cannot deliver documents proving the expenses incurred by me while traveling to **KRAKÓW**

(destination)

in the period from **18-08-2019** to **18-08-2019** which include the following:

**Kraków taxi fare** **PLN** **20.00**

(type of expense, vendor ) ( price )

Enter the costs in the original currency of the document

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**

……………………………

(Expert’s signature and ID)