EUROPEAN DRAGON BOAT FEDERATION

Reimbursement to: (Name and Surname) _____

Position:(Ex.Com./Council/Commission/Race Official) _____

Place: _____

Reason: _____

A) Travel expenses: _____ _____

Km. _____	**€**	**0,19**	**/Km**	**€.** **0,00**
Flight ticket				**€.** **0,00**
Train tickets				**€.** **0,00**
Taxi				**€.** **0,00**
.....				**€.**
.....				**€.**

Total **€.** **0,00**

B) Expenses for: _____

Hotel	**€.**	**0,00**
Meals	**€**	**0,00**
Others	**€.**	**0,00**
.....	**€**	**0,00**
.....	**€**	**0,00**

N. **5** **Attached**

Total **€.** **0,00**

Reserved space for the Treasurer office

ALL REIMBURSEMENT HAVE TO BE AUTHORIZED IN ADVANCE BY EDBF TREASURER AND/OR PRESIDENT OR SHOULD FOLLOW EDBF AGREED REIMBURSEMENT POLICIES

Signature

Date, _____ _____

Mail address: _____

Bank details: Bank _____

IBAN _____