

# Form

## Travel expense

### Traveller

Company: _____		Personnel number: _____	
Family name: _____		First name: _____	
E-Mail: _____		Telephone number: _____	
Trip destination: _____		Purpose of trip: _____	
Date: _____ (Start of the trip)	Time: _____	Date: _____ (End of the trip)	Time: _____

### Border Crossing (for foreign trips)

Date: _____ (Arrival)	Time*: _____	Date: _____ (Return)	Time*: _____
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\* For abroad travels with an airplane, the time of crossing the border is considered as the departure resp. the arrival at the domestic airport.  
If travelling by car, train, etc. it is the actual time of crossing the border.

### Meals paid for by the employer (please include number)

Lunch: _____   _____ (Domestic) (Abroad)	Dinner: _____   _____ (Domestic) (Abroad)
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### Receipts

Hotel*: _____ Eur	Hotel Abroad*: _____ Eur	Flight ticket: _____ Eur
Taxi: _____ Eur	Taxi Abroad: _____ Eur	Parking fees: _____ Eur
Business Entertainment: _____ Eur	Fuel: _____ Eur (Company car)	Extras: _____ Eur

\* If there is no hotel receipt, it is possible to claim a standard amount (domestic: 15 Eur / night).

### Kilometre allowance (if the car is maintained by the employee, the car's log book should be seen)

Business distance: _____ km	Kilometre allowance: _____ Eur/ km (usually tax free up to 0,42 Eur/ km, plus up to 0,05 Eur/ km for each passenger)
_____ km	Kilometre allowance: _____ Eur/ km

Date: \_\_\_\_\_ Signature: \_\_\_\_\_

Date: \_\_\_\_\_ Signature: \_\_\_\_\_  
(of approval) (approval)

