

SPECIFICATION OF TRAVELLING EXPENSES

Name	Date of birth	
Occupation/post	Citizenship	
Email address	Telephone/work	Telephone/home
Account holder		
IBAN-account	SWIFT / BIC	
Home address		
Purpose of the trip and date		

Specify the different stages of the trip in chronological order:					
*Point of departure and arrival and vehicle used. If you are applying kilometer allowance, state the kilometres and allowance per kilometer (0.42 EUR/km 2018). Original receipts (hotel, parking etc) needed as attachments.					
Date	Started at - Ended at	Stages	No. of travelling days	Daily allowance per day	Total
TOTAL PAYMENT EUR					

Place and date	Signature
	Approved by

This form is to be returned to the treasurer of the Finnish Society for Rheumatology:

Suomen Reumatologinen Yhdistys ry
c/o Antti Puolitaival, Hiidenkatu 1 D 3, 70840 Kuopio