



ATTACH ALL ORIGINAL RECEIPTS HERE

(PLEASE ATTACH FULL-SIDE
RECEIPTS ON THE BACK)

ONLY ATTACH MULTIPLE
RECEIPTS
IF THEY HAVE THE SAME
DATE.

DIFFERENT DATE



DIFFERENT
EXPENSE INVOICE

EXPENSE INVOICE

Name, first name

Committee **and** Event
(budgetary item)

Purpose

Total amount in CHF

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Date on receipt(s)

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Today's date

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Signature of money receiver

Signature of board member

☐ Paid with VIS PostCard

Comments

☐ Money not yet received. Name, address and IBAN: