


01051 LASKUT



### Obligatory information: Hyytiälä Winter School

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Account holder: Alkuin Koenig					To be paid by: Markku Kulmala			
Iban-account: DE05 7205 0000 0250 2388 54								
BIC code: AUGSDE77XXX								
The trip started at 02.03.2018 06:05				The trip ended at 20.03.2019 09:15				
Daily allowances agreed to compensate (yes/no) no				Meals offered YES				
Purpose of the trip (pls attach the agenda with this travel invoice) Winter School in Hyytiälä								
Day	Month	Month	No. of travelling days	No. of travelling days	Daily allowance per day (EUR) Daily allowance per day (EUR)	Specify the different stages of the trip in chronological order. Specify the different stages of the trip in chronological order:	(Other currencies, if in the receipt) (Other currencies, if in the receipt)	EUR EUR (please fill in the amounts in euros)
						- daily allowances specified, if agreed to compensate- daily allowances specified, if agreed to compensate - accommodation expenses- accommodation expenses - other travel expenses (bus, train, taxi)- other travel expenses (bus, train, taxi) - if you are applying for travel remuneration, state the kilometers & allowance per kilometer- if you are applying for travel remuneration,		
3	3	2018	17	0	0	flight La Paz – Helsinki, Helsinki – La Paz		1418,27
ADVANCE PAYMENT								
						TOTAL EUR 1418,27		
Date and place 04.04.2018, La Paz						Signature 		

ORIGINAL RECEIPTS AND TRAVEL PROGRAMME ARE REQUESTED TO BE ENCLOSED