CTBTO | preparatory commission for the comprehensive nuclear-test-ban treaty organization

PREPARATORY COMMISSION

Claim for Reimbursement of Expenses

NAME:	**Radek HOFMAN**		PERSONNEL NO.	8701468
DIVISION/SECTION: IDC/SA/SI		OFFICE RM. NO.: E0576	EXTENSION	x6442

Bank Details

Payee:	Radek HOFMAN	Bank code:	BKAUATWW
Bank name:	Bank Austria	Account no:	AT321200010021146906
Bank address:	1010 Wien, Schottengasse 6 – 8	Currency in which payment is requested	€ ☒ US$ ☐

DESCRIPTION OF EXPENSES

ITEM NO.	DATE dd/mm/yy	DESCRIPTION OF EXPENSES	CLAIMED AMOUNT IN CURRENCY OF EXPENDITURE	EXCHANGE RATE	CLAIMED AMOUNT IN US$ / €	APPROVED AMOUNT IN IN US$ / €
1	10 Jan 2018	EGU General Assembly 2018 abstract processing charge for "Tuning and extending artificial neural networks used in automatic phase identification of detections at 3-component seismic stations of the International Monitoring System" by Radek Hofman et al., EGU2018-16216 Customer ID: 443757 Invoice No.: EGU2018-ASC-2018-15874	€40.00			€40.00

Certification of the Claimant		
	Total Approved Amount in US$ ☐ / € ☒	€ 40.00
I certify that the amounts claimed represent my actual expenses for which payment (other than advances) has not been received.	**Less: Advances**	
	Net Payment (US$)	$ 0.00
	Rate of Exchange	
	Net Payment in Requested Currency	
		€ 40.00

	Radek HOFMAN Software Engineer, IDC/SA/SI	
Date	Claimant	Signature
	W. Randy BELL, Director IDC/OD	
Date	Allotment Manager	Signature
	Debbie YIP, Planning and Project Officer IDC/OD/PPBI	
Date	Certifying Officer	Signature

Charge to: _____