

## TRAVEL REIMBURSEMENT REQUEST (TRR)

This Travel Reimbursement Request has been submitted electronically to the COST Association using e-Signature. Therefore, it does not need to be signed by hand nor sent to the COST Association by post.

By having electronically submitted this document, I declare that the bellow-mentioned expenses are not being reimbursed from any other source. In order to be in conformity with the COST rules, the COST Association reserve the right to correct the electronically submitted Travel Reimbursement Request.

### 1. PARTICIPANT DETAILS

<i>Last name</i>	Olikh
<i>First name</i>	Oleh
<i>E-mail</i>	olikh@univ.kiev.ua
<i>Institution</i>	Taras Shevchenko National University Of Kyiv
<i>Country</i>	Ukraine
<i>Telephone</i>	+380673169020

### 2. BANK DETAILS

<i>Account holder</i>	OLIKH OLEH
<i>Bank</i>	JSC CB PRIVATBANK
<i>Account Number</i>	5168745195023814

<i>Bank Account Type</i>	Personal
<i>Bank Country</i>	Ukraine
<i>SWIFT/BIC code</i>	PBANUA2X

### 3. MEETING DETAILS

<i>Title</i>	2nd MC meeting and joint workshop on "Digitalisation and Automations Boost Materials Research"
<i>Meeting start date</i>	24-01-2024
<i>Meeting end date</i>	25-01-2024

<i>Venue</i>	CNR Headquarters
<i>City</i>	Rome
<i>Country</i>	Italy

### 4. TRAVEL INFORMATION

<i>Travel start date</i>	21-01-2024
<i>Travel end date</i>	27-01-2024

<i>Time</i>	11:00
<i>Time</i>	07:00

### 5. SESSIONS ATTENDED

- 24-01-2024 Attended
- 25-01-2024 Attended

### 6. DAILY ALLOWANCE

<i>Total number of days</i>	3
<i>Flat rate allowance</i>	EUR 201.00
<i>Reimbursable amount</i>	EUR 643.20

## 7. LONG DISTANCE TRAVEL EXPENSES

#	Description	From	To	Return	Amount	
1	Bus	Warsawa, Warszawa, Masovian, POL, Poland	Kyiv, UKR, Ukraine		1000	UAH
2	Plane	Warsawa, Warszawa, Masovian, POL, Poland	Rome, ITA, Italy	Y	1293	PLN
3	Bus	Kyiv, Kiev, UKR, Ukraine	Warsaw, Warszawa, Mazowieckie, POL, Poland		1200	UAH

## 8. OTHER EXPENSES

## 9. REMARKS

Justifications

Total Amount (EUR)

992.89