**Travel Reimbursement Claim**

|  |  |
| --- | --- |
| Project name: **Creative Nordic Generation 2030 (CNG): from Niflheim to a paradise of Yggdrasil...** | Claim nr. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (by FIMIGRANT) |
| **Name and Family name:**  |
| **Organisation name:**  |
| **Event:**  |
|  |  |  |  |  |
| **Annex nr.** | **Invoice/Ticket number** | **Date** | **To whom** **was paid** | **Mean of Transport/from to** | **Amount EUR** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  | **TOTAL:** | **€** |
|  | **Comment:** |

I, \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ confirm hereby the veracity of all attached proofs of travel and organisational cost of the project meeting in \_\_\_\_\_\_\_\_\_\_\_\_ on \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 202\_\_.

I assume personal liability to send back all missing travel documents and attach them to the present claim.

Transfer reimbursement claim to IBAN account:

Account holder:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Claimant`s Signature & date

|  |  |  |  |
| --- | --- | --- | --- |
| **Office use only** | **Name and Family name** | **Date** | **Signature** |
| Officer approving travel and payment | Ilkka Juvankoski |  | Ilkka Juvankoski |
| Project manager name and signature | Vassili Golikov |  | Vassili Golikov |