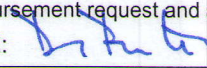


TRAVEL REIMBURSEMENT REQUEST

COST Office, 149 avenue Louise, 1050 Brussels, Belgium – Tel: +32 (0)2 533 3800 – Fax: +32 (0)2 533 3890
E-mail: office@cost.esf.org – Website: <http://www.cost.esf.org>

1. MEETING DETAILS COST-C26-190209-05342 / Prague / from 19/02/09 to 20/02/09 / days: 2						
Action Number (or equivalent): C26			Science Officer: T. Goger			
Admin Officer: C. Malimban		E-mail: cmalimban@cost.esf.org		Tel: +32 2 533 38 42		Fax: +32 2 5333890
2. PARTICIPANT – if not yet registered in the COST database, please register prior to the meeting at www.cost.esf.org/e-cost						
FAMILY NAME: PINTEA			FORENAME: DAN IOAN			
DATE OF BIRTH: 03.04.1964			INSTITUTION COUNTRY: ROMANIA			
E-MAIL: DAN.PINTEA@CT.UPT.RO			TEL: 0040256403421			
3. BANK DETAILS – In order to be reimbursed, you must first register your IBAN and SWIFT/BIC code via www.cost.esf.org/e-cost						
NAME OF ACCOUNT HOLDER: PINTEA DAN IOAN						
NAME OF THE BANK: FORTIS-BELGIUM						
4. ACCOMMODATION and MEALS						
Travel START (door-to-door)		Date: 18.02.2009		Time: 14:10		
Travel END (door-to-door)		Date: 21.02.2009		Time: 17:10		
4a. HOTEL Total number of hotel nights (fixed rate of €120/night) - no receipt required				Number: 3		Total (€): 360
4b. MEALS - entered by the COST Office (fixed rate of €20/meal - no receipt required)						
5. TRAVEL EXPENSES						
PLANE, TRAIN, Long Distance BUS, etc.	From	To	To (Return)	Amount	Currency	€
PLANE	TIMISOARA	PRAGUE	TIMISOARA	416	€	416
Continue on separate sheet if required						
5b. CAR (including rented car)		From:	To:	To (return):		
Proof of distance must be attached <input type="checkbox"/>				Km (both ways):		
Name of additional COST passenger:						
Reimbursement fixed rate 0,20 € / km or 0,30 € / km with additional passenger				Total (€):		
5c. LOCAL TRANSPORT - For local transport expenses no receipts are required under a total of €25 (single & return). Above €25 (in total for the entire trip) add detailed justification & receipts.						25
5d. TAXI – Taxi fares are only reimbursed where no reasonable public transport is available and are limited to €40 in total for the entire trip. Receipts are always required.				Amount	Currency	€
6. OTHER / REMARKS:						
I certify that this travel claim is a true statement of travel expenses incurred by me. I have not been and will not be reimbursed for these expenses from any other source nor have I included any expenses paid or to be paid directly from another source. I am aware that my home institution may be informed about this payment. I have read the rules for travel reimbursement request and agree to them.						
Date: 19.02.2009			PARTICIPANT SIGNATURE: 			

FOR COST OFFICE USE

Form and documents checked and approved

Date:

A.O.:

AEROTRAVEL S.R.L.

Seria **TSR** nr.

Reg.Com./an: J40/8755/1997,

C.I.F.: RO9919750

Sediul social: Calea Victoriei nr. 91-93,
sector 1, BucureștiPunct de lucru: Timișoara, Str. Piatra Craiului
nr. 3, județul: Timiș

IBAN: RO88 ABNA 4100 2641 0020 6152

Banca: ABN AMRO BANK S.A.

Tel.: 0256-292 960, Fax: 0256-292 958

E-mail: timisoara@aerotravel.ro

Web: www.aerotravel.ro

Capital social: 300 000 lei

Cota T.V.A. Scutit cu drept de deducere

FACTURĂ

Cumpărător
PINTEA DAN

(denumire, formă juridică)

Nr.ord.Reg.Com./an

C.I.F. 1640403240081

Sediul BAIA MARE

Județul

Contul

Banca

Nr. facturii 4027134

Data (ziua, luna, anul) 30-01-2009

Nr. aviz însoțire a mărfii
(dacă este cazul)

Nr. crt.	Denumirea produselor sau a serviciilor	U.M.	Cantitatea	Prețul unitar (fără T.V.A.) - lei -	Valoarea - lei -	Valoarea T.V.A. - lei -
0	1	2	3	4	5 (3x4)	6
1	Contravaloare bilet avion; Destinația: Germany, Czech Republic Munich, Prague, Munich; Pasager(i): DAN PINTEA (3508012494); Perioada: 18-02-2009 - 21-02-2009	buc	1,00	233,80	233,80	
2	Taxe - bilet avion	buc	1,00	182,20	182,20	

Data scadentei 30-ian-2009. Curs BNR 1EUR = 4.2314RON. Mod
plata OP. Achitat cu chitanta nr. 0003552.Semnătura și
ștampila
furnizoruluiDate privind expediția:
Numele delegatului POSTA

Buletinul/cartea de identitate

seria nr. eliberat(ă).....

Mijlocul de transport nr.

Expedierea s-a făcut în prezența noastră la data de

..... ora

Semnăturile.....

Total
din care:
accize

416,00

Semnătura
de primireTotal de plată
(col.5+col.6)

416,00 EUR

Business Plus

Lufthansa
City Center
BUCUREȘTI

Zalora Taur CNP: 2711005250544

Aerotravel

Lufthansa
City CenterBUCUREȘTI
CLUJ NAPOCA
ORADEAPLOIESTI
SIBIU
TIMIȘOARA

Aerotravel

BRAȘOV

ECONOMY **025**
Boarding Pass
Name
PINTEA/DANMR
ETKI 220 3508012494
From **MUC**
to **PRG**
Carrier Flight No. Class Date
LH 3272 T 18FEB
Gate Boarding Time Seat
G44 1510 13D
NONSMOKER
PS 00 CK Wt. Unck Wt. Pcs. CK Wt. Unck Wt.
STAR ALLIANCE

ECONOMY **014**
Boarding Pass
Name
PINTEA/DANMR
ETKI 220 3508012494
From **TSR**
to **MUC**
Carrier Flight No. Class Date
LH 3505 E 18FEB
Gate Boarding Time Seat
005 1340 4F
NONSMOKER
PS 00 CK Wt. Unck Wt. Pcs. CK Wt. Unck Wt.
STAR ALLIANCE

Zaharia, Raul

From: Valdora TAUR [vtaur@aerotravel.ro]
Sent: Wednesday, January 21, 2009 5:00 PM
To: Zaharia, Raul
Subject: bilet for PINTEA DAN.MR Wednesday 18 February 2009
Importance: High

Biletul cu numele corect

Aerotravel Lufthansa City Center
 Piatra Craiului no 3
 Timisoara
 Telephone: +40-256-292961
 Fax: +40-256-292958
 email:timisoara@aerotravel.ro

Travel Consultant: Taur Valdora

Trip Locator: 2F89YC

DAN.MR PINTEA

Wednesday 18 February 2009

Lufthansa - Flight LH 3505
 OPERATED BY LFTNSA CITYLINE

Depart: Timisoara Airport
 Timisoara, RO
 14:10

Arrive: Munich Franz Josef Strauss Airport
 Munich, DE
 14:45
 Terminal 2

Remarks:

Status: Confirmed

Air

Airline Ref: 4UILFO

Seat:

Class: E-Economy/Coach

Mileage: 482

Travel Time: 1:35

Stopovers: 0

Aircraft: Canadair Regional Jet

Meal: Snack Or Brunch

Wednesday 18 February 2009

Lufthansa - Flight LH 3272
 OPERATED BY AIR DOLOMITI

Depart: Munich Franz Josef Strauss Airport
 Munich, DE
 15:40
 Terminal 2

Arrive: Prague Ruzyně Airport
 Prague, CZ

Status: Confirmed

Air

Airline Ref: 4UILFO

Seat:

Class: T-Economy/Coach

Mileage: 165

Travel Time: 1:10

Stopovers: 0

2/15/2009

16:50
Terminal 2

Aircraft: AT4
Meal: Snack Or Brunch

Remarks:

Saturday 21 February 2009

Lufthansa - Flight LH 3271

OPERATED BY AUGSBURG AIRWAYS

Depart: Prague Ruzyně Airport
Prague, CZ
13:00
Terminal 2

Arrive: Munich Franz Josef Strauss Airport
Munich, DE
14:05
Terminal 2

Remarks:

Status: Confirmed

Airline Ref: 4UILFO
Seat:
Class: T-Economy/Coach
Mileage: 165
Travel Time: 1:05
Stopovers: 0
Aircraft: DH3
Meal: Snack Or Brunch

Air

Saturday 21 February 2009

Lufthansa - Flight LH 3506

OPERATED BY LFTNSA CITYLINE

Depart: Munich Franz Josef Strauss Airport
Munich, DE
14:40
Terminal 2

Arrive: Timisoara Airport
Timisoara, RO
17:10

Remarks:

Status: Confirmed

Airline Ref: 4UILFO
Seat:
Class: E-Economy/Coach
Mileage: 482
Travel Time: 1:30
Stopovers: 0
Aircraft: Canadair Regional Jet
Meal: Snack Or Brunch

Air

Agency Remarks

VA MULTUMIM CA ATI ALES AEROTRAVEL
LUFTHANSA CITY CENTER TIMISOARA
VA RUGAM SA RECONFIRMATI ZBORUL DE INTOARCERE
CU CEL PUTIN 48 ORE INAINTE DE PLECARE
PASAGERUL ARE OBLIGATIA DE A VERIFICA DACA ARE TOATE
DOCUMENTELE NECESARE CALATORIEI - BILETE. PASAPORT.VIZA ETC
AEROTRAVEL LUFTHANSA CITY CENTER VA SFATUIESTE CA
LA INTRAREA IN POSESIA DOCUMENTELOR DE CALATORIE
SA VERIFICATI CORECTITUDINEA DATELOR INSCRISE
PE ACESTE. VA RUGAM SA ACORDATI O ATENTIE SPORITA
CORECTITUDINII PERIOADEI IN CARE DORITI SA
CALATORITI-DESTINATIEI-UNITATII DE CAZARE PRECUM
SI ORICARUI ALT SERVICIU SOLICITAT SI INSCRIS PE
DOCUMENTELE DE CALATORIE.
BILETELE DE CALATORIE SUNT NOMINALE
AGENTIA NU ISI ASUMA RESPONSABILITATEA PENTRU NICI

O SESIZARE ULTERIOARA MOMENTULUI INMANARII
DOCUMENTELOR DE CALATORIE SI NICI PENTRU
REZERVARILE EFECTUATE IN URMA UNEI SOLICITARI
ERONAT FORMULATA DE CATRE CLIENT. VA MULTUMIM.

THANK YOU FOR CHOOSING AEROTRAVEL
LUFTHANSA CITY CENTER TIMISOARA
PLEASE RECONFIRM YOUR RETURN FLIGHT AT LEAST 48HOURS
BEFORE DEPARTURE OF THE FLIGHT

Ticketing Information

Issue Date	Passenger Name	Transaction Type	Document Number	Amount
21JAN	PINTEA/DAN.MR	Electronic Ticket	2203508012494	