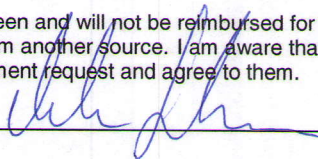


## TRAVEL REIMBURSEMENT REQUEST

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](mailto:office@cost.esf.org) – Website: <http://www.cost.esf.org>

<b>1. MEETING DETAILS COST-C26-190209-05342 / Prague / from 19/02/09 to 20/02/09 / days: 2</b>						
Action Number (or equivalent): C26			Science Officer: T. Goger			
Admin Officer: C. Malimban		E-mail: <a href="mailto:cmalimban@cost.esf.org">cmalimban@cost.esf.org</a>		Tel: +32 2 533 38 42		Fax: +32 2 5333890
<b>2. PARTICIPANT</b> – if not yet registered in the COST database, please register prior to the meeting at <a href="http://www.cost.esf.org/e-cost">www.cost.esf.org/e-cost</a>						
FAMILY NAME: VELJKOVIC			FORENAME: MILAN			
DATE OF BIRTH: 1959.06.27			INSTITUTION COUNTRY: SWEDEN			
E-MAIL: MILAN.VELJKOVIC@LTV.SE			TEL: +46 706084731			
<b>3. BANK DETAILS</b> – In order to be reimbursed, you must first register your IBAN and SWIFT/BIC code via <a href="http://www.cost.esf.org/e-cost">www.cost.esf.org/e-cost</a>						
NAME OF ACCOUNT HOLDER: LULEÅ TEKNISKA UNIVERSITET						
NAME OF THE BANK:						
<b>4. ACCOMMODATION and MEALS</b>						
Travel START (door-to-door)		Date: 2009.02.18		Time: 09.00		
Travel END (door-to-door)		Date: 2009.02.20		Time: 23.00 23.00		
<b>4a. HOTEL</b> Total number of hotel nights (fixed rate of €120/night) - no receipt required				Number: 2		Total (€):
<b>4b. MEALS</b> - entered by the COST Office (fixed rate of €20/meal - no receipt required)						
<b>5. TRAVEL EXPENSES</b>						
<b>PLANE, TRAIN, Long Distance BUS, etc.</b>	From	To	To (Return)	Amount	Currency	€
PLANE	LULEÅ	PRAGUE	LULEÅ	6723	SEK	
Continue on separate sheet if required						
<b>5b. CAR</b> (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 (€):		
<b>5c. LOCAL TRANSPORT</b> - 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.						
<b>5d. TAXI</b> – 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	€
<b>6. OTHER / REMARKS:</b>						

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: 2009.02.20 PARTICIPANT SIGNATURE: 

FOR COST OFFICE USE

Form and documents checked and approved

Date:

A.O.:



# Diners Tac Följesedel Kopia

**NEX** resebyrå

PARTNER TILL  
**TICKET**  
AFFÄRSRESOR

## Kundadress

Luleå Tekniska Universitet

Ekonomi & Planering  
971 87 Luleå

## Leveransadress

Luleå Tekniska Universitet

Ekonomi & Planering  
971 87 Luleå

Vår order 186077  
Vår ref. Anette Andersson  
Kund-ID 5555  
Kontaktperson Milan Veljkovic  
Kund moms regnr.

Sida 1  
Dokument nr. 3131499  
Utskriftsdatum 2009-01-30

Er referens WG1 COST C26  
Kostnadsställe 119  
Projekt 1195002

Produkt	Datum	Producent	Destination	Moms	Belopp
Flyg	2009-02-18	Lufthansa	Prague		5 013,00
	Arvode				150,00
Bokningsnummer	YS4CHZ				
Biljett	220-2566285315	Flyg Bsp			
Resenär	Milan Veljkovic				
Resväg	Luleå, Kallax - Stockholm, Arlanda - Munich - Prague - Frankfurt - Stockholm, Arlanda				
Marktransport	2009-02-18	Flygtaxi	Luleå		
	Arvode			6,25	25,00
Bokningsnummer	YS4CHZ				
Betalning till leverantör	c:a 174,00				
Resenär	Milan Veljkovic				
Resväg	Björkskatan (Luleå) - Luleå, Kallax				
Marktransport	2009-02-20	Flygtaxi	Luleå		
	Arvode			6,25	25,00
Bokningsnummer	YS4CHZ				
Betalning till leverantör	c:a 174,00				
Resenär	Milan Veljkovic				
Resväg	Luleå, Kallax - Björkskatan (Luleå)				
Flyg	2009-02-20	SAS	Luleå		
	Arvode			75,91	1 265,09
Bokningsnummer	YS4CHZ			31,25	125,00
Biljett	117-2566285317	Flyg Bsp			
Resenär	Milan Veljkovic				
Resväg	Stockholm, Arlanda - Luleå, Kallax				

Detta sparar Ni

Ordinarie pris  
24 571,00

Vårt pris  
6 354,00

Sparat belopp  
18 217,00

NEXT PAGE IS  
THE FINAL PRICE

Betala ej mot detta dokument

NEX Resebyrå AB  
Box 53  
971 03 Luleå

Tel 0920-211000  
Fax 0920-60890  
E-mail nextlule@nex.se  
Webbsida www.nex.se  
F-skattesedel finns

Moms-nr SE556168509901  
Org. nr 5561685099

Bankgironummer 378-8064  
PlusGironummer  
BIC HANDSESS  
Bankkonto 6201 790 215 802  
IBAN SE7560000000000790215802



# Diners Tac Följesedel Kopia

**NEX** resebyråPARTNER TILL  
**TICKET**  
ÅRTÄRSRESON**Kundadress**

Luleå Tekniska Universitet

Ekonomi & Planering  
971 87 Luleå**Leveransadress**

Luleå Tekniska Universitet

Ekonomi & Planering  
971 87 Luleå

Vår order 186077  
Vår ref. Anette Andersson  
Kund-ID 5555  
Kontaktperson Milan Veljkovic  
Kund moms regnr.  
Er referens WG1 COST C26  
Kostnadsställe 119  
Projekt 1195002

Sida 2  
Dokument nr. 3131499  
Utskriftsdatum 2009-01-30

Produkt	Datum	Producent	Destination	Moms	Belopp
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**Anmärkning**

Moms	Momskod	Ursprungligt belopp	Momsbelopp	
	EU0	5 013,00	0,00	Producentdebiterad
	EU0	150,00	0,00	
	SE25	175,00	43,75	
	SE6	1 265,09	75,91	Producentdebiterad

**Kreditkort**

Diners 3614XXXXXX4311 1210

**Betala ej mot detta dokument**

Försäljningssaldo	Tillägg	Moms	Öresutjämning	Valuta	Total
6 603,09	0,00	119,66	0,25	SEK	6 723,00

NEX Resebyrå AB  
Box 53  
971 03 Luleå

Tel 0920-211000  
Fax 0920-60890  
E-mail nexlule@nex.se  
Webbsida www.nex.se  
F-skattesedel finns

Moms-nr SE556168509901  
Org. nr 5561685099

Bankgironummer 378-8064  
PlusGironummer  
BIC HANDSESS  
Bankkonto 6201 790 215 802  
IBAN SE7560000000000790215802



Boarding Pass

VELJKOVIC/MILAN MR

PNR IJ9GI

SK\*G

Flight SK005  
Date 18FEB 10:00  
From Lulea  
Scandinavian Airlines System LLA

To Stockholm  
ARN

Class Seq# M Q BN118  
Economy

Gate Seat Boarding 04D  
ETKT

LH3015 18FEB 12:05  
From Stockholm  
Lufthansa ARN

To Munich  
MUC

M Q BN114

09D 11:40  
ETKT

LH3272 18FEB 15:40  
From Munich  
Lufthansa MUC

To Prague  
PRG

M BN9

644 07C 15:10  
ETKT

Ticket nbr 2202566285315

