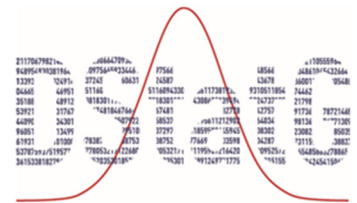


**SUBMIT ORIGINAL RECEIPTS
ONLY!**

**Deutsche Statistische Gesellschaft
Postfach 15 05
54205 Trier**



Deutsche Statistische Gesellschaft

Chairman Ralf Münnich
Managing Director Fabian Ostermann
Treasurer Philipp Otto

Travel Expense Report

Traveller:

Home Town: Destination:

Purpose of the journey:

	Day	Time		Day	Time
Departure fr. home town:	.....	.....	Return journey fr. destination:	.....	.....
Arrival at destination:	.....	.....	Arrival at home town:	.....	.....

Travel costs	EUR
Accommodation allowance	EUR
Arrival and departure	EUR
Incidental expenses	EUR
Total:	EUR

- I waive reimbursement of travel expenses and request a confirmation of receipt.
- Please transfer the amount to my account.

Credit institution:

IBAN: BIC:

- Amount gratefully received.

Place: Date: Signature:

Total travel expense report:	EUR
Advance paid on:	EUR
to be paid out/received:	EUR
Amount instructed via	on

Signature:

Management

Deutsche Statistische Gesellschaft

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