

RECEIPT for the settlement of expense reimbursements

ASSOCIATION

ARTIST

PROJECT

étape de travail

Surname

Name

Address

Date of birth

Email

Telephone

1) MEAL EXPENSES

Jours				
Du	Au	Nombre	CHF/Repas	Total CHF
			27,00	
Du	Au	Nombre	CHF/Repas	Total CHF
			27,00	
Semaine				
Du	Au	Nombre	CHF/ Semaine	Total CHF
			140,00	

TOTAL AMOUNT TO BE REIMBURSED

2) TRAVEL (MILEAGE EXPENSES)

Itinéraire 1	Date			
City of departure		Km	CHF/km	Total CHF
City of arrival			0,76	
Itinéraire 2	Date			
City of departure		Km	CHF/km	Total CHF
City of arrival			0,76	

3) PAYMENT METHOD

Transfer to account	
IBAN	

Place and Date

Signature