

RECEIPT for the settlement of expense reimbursements

to the ASSOCIATION

ARTISTIC DIRECTION

PROJECT

work stage

Surname

Name

Adress

Date of birth

Email

Telephone

1) MEAL EXPENSES

Days				
From	Until	Quantity	CHF/Meal	Total CHF
			27,00	
From	Until	Quantity	CHF/Meal	Total CHF
			27,00	
Week				
From	Until	Quantity	CHF/Week	Total CHF
			140,00	

TOTAL AMOUNT TO BE REIMBURSED

2) TRAVELS

From	Until	Total CHF
From	Until	Total €

3) 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	

4) PAYMENT METHOD

Transfer to account	
IBAN	

Place and Date

Signature