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| |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | **Refundering af Rejseudgifter** | | Dato for deltagelse i møde: \_\_ | | |  | |  |  |  |  |  |  | | Formål/møde: \_\_ | | | | |  | |  |  |  |  |  |  | | CPR.NR. \_\_ | | | | |  | |  | | | | |  | | Navn: \_\_ | | | | |  | |  | | | | |  | | Adresse: \_\_ | | | | |  | |  |  |  |  |  |  | | **Udbetaling sker til din Nemkonto** | |  |  |  |  | |  |  |  |  |  |  | | Rejseudgifter: |  |  |  |  |  | | Bro |  | Kr. |  | **Forbeholdt LBST** |  | | Tog |  | Kr. |  |  |  | | Færge |  | Kr. |  | Kontering i regnskabet |  | | Bus |  | Kr. |  | Sted: Produkt: |  | | Parkering |  | Kr. |  |  |  | | Andet |  | Kr. |  |  |  | | **Rejseudgifter i alt** | | **Kr.** |  |  |  | |  |  |  |  |  |  | |  |  |  |  | Bilens reg.nr. |  | | Jeg har kørt (antal) |  | km i egen bil |  |  |  | |  |  |  |  |  | |  |  |  |  |  |  | |
| Husk at vedlægge dine kvitteringer for (bro, tog, færge, bus, parkering mm.)  **Forbeholdt Landbrugsstyrelsen**  **Godkendt/disponeret af:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Teamleder/enhedschef  Send blanketten inkl. kvitteringer til:  **Landbrugsstyrelsen**  EU & Projekt  Bevaringsudvalget,  Nyropsgade 30  1780 København V  Eller pr. mail til: [Bevaringsudvalget@lbst.dk](mailto:Bevaringsudvalget@lbst.dk) |