



REIMBURSEMENT OF EXPENSES

Name		Country	
Address			
Bank or postal account. no in case of mailing refund		Show Organizer	
Travelling Route			
Date of Departure	Time of Departure	Date of Arrival	Time of Arrival
Means of Transportation <input type="checkbox"/> Own car <input type="checkbox"/> Rental car <input type="checkbox"/> Taxi <input type="checkbox"/> Bus <input type="checkbox"/> Train <input type="checkbox"/> Plane <input type="checkbox"/> Ship <input type="checkbox"/> Ferry			
Expenses (receipt, invoice, etc)	No. km driven by own car	at rate pr. km	NOK
	Transport Expenses (checked above)		NOK
	Toll		NOK
	Parking		NOK
	Hotel Bill / Accomodation		NOK
			NOK
FIFe Judges' Fees	€ 100,-	at rate	NOK
	€ 160,-	at rate	NOK
	€ 200,-	at rate	NOK
_____			Sum
			- Paid in Advance
			Outstanding / Surplus
Date / Signature			
Notes			