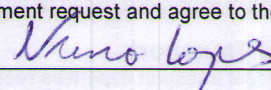


TRAVEL REIMBURSEMENT REQUEST

COST Office, 149 avenue Louise, 1050 Brussels, Belgium – Tel: +32 (0)2 533 3800 – Fax: +32 (0)2 533 3890
E-mail: office@cost.esf.org – Website: <http://www.cost.esf.org>

1. MEETING DETAILS COST-C26-190209-05342 / Prague / from 19/02/09 to 20/02/09 / days: 2						
Action Number (or equivalent): C26			Science Officer: T. Goger			
Admin Officer: C. Malimban		E-mail: cmalimban@cost.esf.org		Tel: +32 2 533 38 42		Fax: +32 2 5333890
2. PARTICIPANT – if not yet registered in the COST database, please register prior to the meeting at www.cost.esf.org/e-cost						
FAMILY NAME: Lopes			FORENAME: Nuno			
DATE OF BIRTH: 04/01/1979			INSTITUTION COUNTRY: University of Aveiro, Portugal			
E-MAIL: nuno.lopes@ua.pt			TEL: +351933469455 / +351234370942			
3. BANK DETAILS – In order to be reimbursed, you must first register your IBAN and SWIFT/BIC code via www.cost.esf.org/e-cost						
NAME OF ACCOUNT HOLDER: Nuno Filipe F Soares Borges Lopes						
NAME OF THE BANK: Caixa Geral de Depósitos						
4. ACCOMMODATION and MEALS						
Travel START (door-to-door)		Date: 18/02/2009		Time: 4:00		
Travel END (door-to-door)		Date: 21/02/2009		Time: 23:30		
4a. HOTEL Total number of hotel nights (fixed rate of €120/night) - no receipt required				Number: 3		Total (€): 360
4b. MEALS - entered by the COST Office (fixed rate of €20/meal - no receipt required)						
5. TRAVEL EXPENSES						
PLANE, TRAIN, Long Distance BUS, etc.	From	To	To (Return)	Amount	Currency	€
Plane	Porto	Prague	Porto	346.61	euro	346.61
Continue on separate sheet if required						
5b. CAR (including rented car)		From: Aveiro	To: Porto	To (return): Aveiro		
Proof of distance must be attached <input checked="" type="checkbox"/>				Km (both ways): 180		
Name of additional COST passenger:						
Reimbursement fixed rate 0,20 € / km or 0,30 € / km with additional passenger					Total (€): 36	
5c. LOCAL TRANSPORT - For local transport expenses no receipts are required under a total of €25 (single & return). Above €25 (in total for the entire trip) add detailed justification & receipts.						25
5d. TAXI – Taxi fares are only reimbursed where no reasonable public transport is available and are limited to €40 in total for the entire trip. Receipts are always required.				Amount	Currency	€
				530	CZK	18
6. OTHER / REMARKS:						
I certify that this travel claim is a true statement of travel expenses incurred by me. I have not been and will not be reimbursed for these expenses from any other source nor have I included any expenses paid or to be paid directly from another source. I am aware that my home institution may be informed about this payment. I have read the rules for travel reimbursement request and agree to them.						
Date: 19/02/2009			PARTICIPANT SIGNATURE: 			

FOR COST OFFICE USE

Form and documents checked and approved

Date:

A.O.:

Av. Dr. Lourenço Peixinho, 67
3800-165 AVEIRO

EXMO SR ENG
NUNO LOPES
UNIV.AVEIRO - DEPT ENGª CIVIL
CAMPUS SANTIAGO
3810-193 AVEIRO
Portugal

(Original)

Venda a Dinheiro

Data	Serviço	Conta	Contribuinte	Requisição	Número
2009-01-07	921632 2975		PT-501461108		32900023

PAGAMENTO PASSAGEM AEREA CLASSE ECONOMICA

18 A 21 FEV 2009

PORTO/PRAGA/PORTO (VIA FRANKFURT)

ENG NUNO LOPES

a

346,61

Total PACS

EUR

1




346,61

a) IVA isento: al. r), nº1, art.14º do CIVA

Trezentos e quarenta e seis euros e sessenta e um centimos

Map of the E01/IP1 road corridor in Portugal. The map shows the route from Porto Estarreja to Vila Real. Key locations marked include Porto Estarreja, Exit 6, Braga A4, and Vila Real. The map includes a scale bar from 0 to 65 km, a north arrow, and a legend for road types (E01, IP1). A bus icon is shown near Porto Estarreja, and a car icon is shown near Exit 6. The map also shows the coastline and the Atlantic Ocean.

Maia

	Head towards:	Distance	Time
4	<div> <div>  </div> <div> <p>Continue along: A41 / IC24 towards:</p> <div> <p>Ermesinde</p> <p>Maia N107 Aeroporto</p> <p>Maia N107 Aeroporto Sá Carneiro</p> <p>Exit 3 Porto (Via norte) Vila do Conde Póvoa de Varzim</p> </div> </div> </div>	81km	00h55
5	<div> <div>  </div> <div> <p>Continue along: N13</p> </div> </div>	89km	01h01
6	<div> <div>  </div> <div> <p>At the roundabout, take the 3rd exit. Continue along: N107</p> <p>Destination: Padrão de Moreira, Avenida Aeroporto Francisco Sá Carneiro</p> </div> </div>	90km	01h02

Firma **Ladislav Šmolík**
 osobní doprava
 (organizace): 75503478
 Na rozdíl: 8/490, 160 00 Praha 6 - Vokovice
 tel. 235351027, mobil: +420 737077508

PŘÍJMOVÝ pokladní doklad

č.:

ze dne 18.2 200 9

Pořadové
číslo

Přílohy:

Přijato od (jméno a adresa)			
Slovy		Kč <u>530</u> h	
Účel platby	Rozp. skl.	Podpis pokladníka	
Účetní doklad č.	Schválil		
Text	ze dne	Účtovací předpis (Dal - účet)	Kč h
<u>Diplomat - Airport Taxi</u>		<u>530</u>	
Cena bez daně	Kč	Přezkoušel(i)	Zaúčtoval
DPH %	Kč	dne	dne

sazba a tisk: Potřeby Pro Podnikatele s.r.o. Puškinovo nám. 17, Praha 6 - Bubenec, Tel/fax: 233 320 537

ECONOMY 062
Bordkarte/Boarding Pass

Name of passenger
LOPES/NUNOMR
 ETKT 220 3313917706
FRA
PRG
LUFTHANSA

Carrier Flight No./Class Date
LH 3260 T 18FEB

Date	Boarding time	Seat
A25	1120	31A

NONSMOKER

Pcs Ck. Wt. Unck. Wt. Pcs. Ck. Wt. Unck. Wt.

02

ECONOMY 006
Bordkarte/Boarding Pass

Name of passenger
LOPES/NUNOMR
 ETKT 220 3313917706
FRA
OPD
LUFTHANSA

Carrier Flight No./Class Date
LH 4555 E 18FEB

Date	Boarding time	Seat
033	0545	8B

NONSMOKER

Pcs Ck. Wt. Unck. Wt. Pcs. Ck. Wt. Unck. Wt.

00

eserva Q42G50

HIS RECEIPT MAY BE REQUIRED
PRESENTED TO CUSTOMER

☐ This bag was
to _____ upon

Page 1

NAME: LOPES/NUNOMR
BREV AVEIRO
TICKET NO. 220 3313 917706
ISSUED BY: LUFTHANSA

07JAN09 DATA: 4200942
PLACE OF ISSUE: AVEIRO /PT

FARE	TAX	TAX	TAX	TOTAL
EUR 160.00	4.03 PT	8.04 YP	164.54 XT	EUR 336.61

FORM OF PAYMENT: CASH
CHANGES OF RES RESTRICTED-VAL

☐ This bag was short-let
to _____
passenger ref

OPO LH FRA 31.98 LH PRG 70.35 LH FRA 70.35 LH OPO 31.98 NUC204.66END ROE
0.781703 XT 28.80RA19.74CZ116.00YQ

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE
SUBJECT TO CONDITIONS OF CARRIAGE WHICH ARE HEREBY
INCORPORATED BY REFERENCE. THESE CONDITIONS MAY BE
OBTAINED FROM THE ISSUING CARRIER.

NOTICE
IF THE PASSENGERS JOURNEY INVOLVES AN ULTIMATE DESTINATION
OR STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE THE
WARSAW CONVENTION MAY BE APPLICABLE AND THE CONVENTION
GOVERNS AND IN MOST CASES LIMITS THE LIABILITY OF CARRIERS
FOR DEATH OR PERSONAL INJURY AND IN RESPECT OF LOST OF OR
DAMAGE TO BAGGAGE.

JH 4555 18FEB PORTO/ OPO	FRANKFURT/ FRA	0615 OK E	18FEB 18FEB
JH 3260 18FEB FRANKFURT/ FRA	PRAGUE/ PRG	1155 OK T	undefined 18FEB 18FEB
JH 3265 21FEB PRAGUE/ PRG	FRANKFURT/ FRA	1925 OK T	undefined 21FEB 21FEB
JH 4554 21FEB FRANKFURT/ FRA	PORTO/ OPO	2155 OK E	undefined 21FEB 21FEB