Expe	ense S	Statement											
Personal							Staten	nent nı	umber:				
Name	inioiniacio	Postal code	EUROPE	]									
Address		City											
E-mail		Country									Pay period		
Bank information Position													
IBAN/Acc# Department										То			
SWIFT			Project										
			Transport							-			
Date of expense		Description		Rate per km	Sub total	Passenger(s) - if any	Transport (in km)	Rate per km	Sub total	(offic	ccount # ce purposes)	TOTAL	
ехрепзе		Description	(in km)		oub total	uy	(III KIII)	Kiii	totai	(01110	c purposes)	TOTAL	
			<u> </u>										
					1				1	- -			
Date of expense		Description	Taxi/Uber	Public transport	Parking	Flight	Hotel	Meals	Phone	Other	Account # (office purposes)	TOTAL	
		2 doct (paron	10, 222.				110101	1100110			(cince purposes)	101742	
						<u> </u>							
For President,													
Secretary Ger	neral ONLY	Notes		1							Subtotal		
Approved by (P,T or SG): Notes			Advances Expenses have been pre-approved by VP/Chair TOTAL										
			I have included all invoices and/or receipts										
				Return this form, incl. attachments, to treasurer@wbsceurope.org									
				I		Return this fo	rm, incl. att	achments,	to treas	surer@w	bsceurope.org		