Sta	tens	fellesbla	nkett	T	ra	vel aı	<u>าd ร</u>	subs	<u>isten</u>	ce c	laim f	orm	Bruker numm				
Surname and forename											National identity no (11 digits)						
Home address		Postal code									City Vedleggsnr.						
Position		Name/Code of bank (write on reverse side) Bank															
Agency/ Institution						,			Dept. Divisj	./						iteds- nmer	
Employee no. (4 or 5 digits)			Tax	nicipality				Municipa	al-		Tax per cent		Departure	Departure Date		Time	
Claim in			_		De				estination and purpose of		per cent journey		Date		ate	Time	
connection		with Please sp	Coursecify	se	Official journey							Return Overn. (See reve		verse side) Board			
Othe			20				-	Rate	Amo	nun t			stay	Н	tel	house	Other
Amounts			SD- TT- Code Code		M Number		NOK	rate øre	NOK	ount øre	Kap., post, u.p., u.u.p.		Kode 2		mer	Kode 3	Kode 4
Total expense from reverse				1041													
Incident. expenses			619	1057						0,00	0						
	Domestic	Under 5 hours		1041						0,00	0						
Subsist- ence		5-9 hours	614	1083						0,00	0						
allow- ance, no		9-12 hours	614	1084						0,00	0						
overnight stay		More than 12 hours	614	1085						0,00	0						
	Foreign	6-12 hours	614	1042						0,00	0						
		More than 12 hours	614	1042						0,00	0						
Subsist-	Domestic	8-12 hours	610	1086						0,00	0						
ence allowan- ce, with	Dom	More than 12 hours	610	1087						0,00)						
over- night	Fore	ign	610	1052						0,00	0						
stay	Foreign		610	1052						0,00	0						
Over- night accom-	GTAS* (domestic)		610	1053						0,00	0						
modation supple-	Overnight hotel accom. domestic		610	1078						0,00	0						
ment No vouchers	GTAS* (foreign)		610	1056						0,00	0						
Use of own transport- ation. Please specify journey on reverse side	0-9,0	ate car: 000 km								0,00							
	Private car: more than 9.000 km									0,00	2)						
	Home - work (taxable portion)		111	1069						0,00							
	Private car: Passenger suppl.		714	1045						0,00	0						
	Other									0,00)						
Stay	Subsistence allowance Overnight accommodation allowance									0,00							
exeeding 28 nights										0,00							
Other expences	Othe									0,00							
Sub-total	•						1			0,00							
Deduc-	Breakfast/ lunch/dinner Breakfast/ lunch/dinner		614	1049	1				<u>.</u>	0,00							
tions			610	1050	1				<u>.</u>	0,00							
GRAND TOTAL									•	0,00							
Less advance received	Pai	d by		8020	(Specification on reverse side)		Reise nr.										
NET	<u></u>	Clai- Due to						÷ 0,0									
TOTAL Claimant's		med Date	inst		undersigned, agree that any amount due ma					0,00 Appropriate A			al				
signature												Approva (sign. of authoriz officer)	ing				
Payment		Paid to		'								es og poste	res i sam	svar	med	foranståe	nde
		Date				ment autho					Counters	signature	1.10	lie.	0.1	m = :I	udle a to th
Receipt for payment made in cash		Sum	received		Date Signature								Utbetal	ingsst	edets	merkn. ved	utbetalingen

Name								Nationa				
Journey	specific							Expen		T		
Date		FROM		То		transport*		urrency	Exhange rate	Amount		
	Time	PI	ace	Place	Time	Туре	priv. transp.	Code	Amount			
uthoriza- ion for ise of	Date			Total km this jorney. Ca	I arry forward ation on fron	to Use It page.	0			Sub-total	0,0	
rivate car	Authorizing officer			+ Total mile	eage this ye	ar (km)	Mark with X if transferring km.					
				Cumulative mil	eage this ye	ear(km)	0	J				
allowance			ses for accommod		od, etc.		Currency	Exhange				
Travel period in connection with a course ends when the course starts. New travel period is initiated at the time course concludes.		Date	Spec	ification			Code	Amount	rate			
If subsistence allowance is to be calculated on the basis of												
days exceeding 6 hours, the number of days should be entered on the reverse side under «Subsistence/allowance		d be e side										
	ight stay»,											
Enter here accommod	dation by food and dation expe	nses										
addition to expenses v	ed by vouch recovering you are ent owance, en	these itled to a										
number of 1057 on th	days under e front. The	r TT code e total										
course allowance should be entered in the "amount" column. Tota				Total (enter on reverse side, TT-kode 1041)								
	address	of hotel, boar										
		ate lodgings)										
Remarks												
Remarks												
Remarks												