REISEKOSTENABRECHNUNG:

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| **Name** |  | | | | | | | | | |
| **Anschrift** |  | | | | | | | | | |
| **Zweck der Reise** | Marburger Bund VKA Warnstreik | | | | | | | | | |
| **Abfahrt am** |  | | | **um** |  | | **Rückkehr am** |  | **um** |  |
|  |  | | |  |  | |  |  |  |  |
| **Fahrgelder:** |  | | |  |  | |  |  |  |  |
| **Strecke:** |  | | | | | | | | | |
| **Verkehrsmittel:** |  | | | | | | | | **€** |  |
| (Bahn,Bus) |  | | | | | | | | **€** |  |
|  |  | | | | | | | | **€** |  |
|  |  | | | | | | | | **€** |  |
|  |  | | | | | | | | **€** |  |
|  |  | | | | | | | | **€** |  |
|  |  | |  |  | |  | | Fahrgelder | **€** |  |
|  |  | |  |  | |  | |  |  |  |
| **Kilometergeld:** |  | | |  | | **km à 0,50 €** | | | **€** |  |
| mitgenommene Personen aus beruflicher Veranlassung: | | | |  | | + 0,02 €/km | | | **€** |  |
|  |  | |  |  | |  | | Kilometergeld | **€** |  |
|  |  | |  |  | |  | |  |  |  |
|  |  | |  |  | |  | |  |  |  |
| **Verpflegungs-** |  | | **x** | **8-24 Std.** | | (bzw. An-/Abreisetag) | | | **€** |  |
| **pauschale** |  | | **x** | **24 Std.** | | (Pauschale bei mind. 24-std. Abwesenheit) | | | **€** |  |
|  |  | |  |  | |  | | Tagegelder | **€** |  |
|  |  | |  |  | |  | |  |  |  |
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| **Sonstige Auslagen** |  | | | | | | | | **€** |  |
|  | | | | | | | | **€** |  |
|  |  | | | | | | | | **€** |  |
|  |  |  | |  | |  | | Sonstige Auslagen | **€** |  |
|  |  |  | |  | |  | |  |  |  |
|  |  |  | |  | |  | | **Summe:** | **€** |  |
|  |  |  | |  | |  | |  |  |  |
| **Für die Richtigkeit:** |  | | | | | | |  |  |  |
|  |  | (Unterschrift) | | | | | |  |  |  |
|  |  |  | |  | |  | |  |  |  |
| **Bitte überweisen:** |  | | | | | | |  |  |  |
|  | Name der Bank | | | | | | |  |  |  |
|  |  | | | | |  | |  | | |
|  |  | | | | | | |  | | |
|  | IBAN | | | | | | | BIC | | |