Statens fellesblankett Travel and subsistence claim form Bruker-nummer																								
Surname a forename	and												National identity no (11 digits)											
Home		Postal code										City		,				Vec	lleggsr	nr.				
address Position		Name/Code of bank (write on reverse side) Girobank																						
Agency/ Institution						Dept./ Divisjon							Tj.steds- nummer											
Employee no.		Tax				Municipa					Tax				Departure Time									
(4 or 5 dig	-			municipality			ity code Destina			tion ar	ion and purpose of jo		per cent ourney					Date	te Time					
connect	ion v	with Course Please specify				Official journey										Return Overn. (See reverse			side) Board					
Othe Amounts				00					Rate		Amount					tay [_	lotel		nouse	1	Other		
claimed				SD- TT- Code Cod		М	Number N		øre NO			e k	Kap., post, u.p., u.u.		р.	k	Kode 2			de 3	Ko	ode 4		
		enses erse side			1041			_																
Incident. expenses		1	6	619	1057					0,00		0												
	Foreign Domestic	Under 5 hours			1041	_					0,0	0												
Subsist- ence		5-9 hour	^{'S} 6	614	1083					0,00		0												
allow- ance, no		9-12 hours	6	614	1084						0,0	0												
overnight stay		More than 12 hours	6	614	1085						0,0	0												
		6-12 hours		614	1042						0,0	0												
		More than 12 hours	6	614	1042						0,0	0												
Subsist-	Domestic	8-12 hours	6	610	1086						0,0	0												
ence allowan- ce, with	Dom	More than 12 hours	6	610	1087						0,0	0												
over- night	Foreign		6	610	1052						0,0	0												
stay	Foreign		6	610	1052						0,0	0												
Over- night accom-	GTAS* (domestic)		6	610	1053						0,0	0												
modation supple- ment No vouchers	Overnight hotel accom. domestic		_c 6	610	1078						0,0	0												
	GTAS* (foreign)		6	610	1056						0,0	0												
	Private car: 0-9,000 km										0,0	0 1)												
transport-		Private car: more than 9.000 km									0,0	0 2)												
Please specify	Home - work (taxable portion)		, 1	111	1069						0,0	0												
journey on reverse	Private car: Passenger suppl.		ı. 7	714	1045						0,0	0												
side	Other										0,0	0												
Stay	Stay allow		Subsistence allowance										0,0											
exeeding Ove acco		Overnight accommodation allowance									0,0	0												
Other expences											0,0	0						-				-		
Sub-total								ļ			0,0													
Deduc-	Breakfast/ lunch/dinner		6	614	1049	1				ļ.	0,0													
tions	Breakfast/ lunch/dinner		6	610	1050	1				Ŀ	0,0													
GRAND TOTAL		ior van in ior									0,0	_												
Less Paid advance received		aid by		8020		(Specification on reverse side)		Reise nr.	nr.															
NET	NET		Clai- Due to							-	÷ 0,00													
TOTAL Claimant'	<u>∣∟</u> s	med Date	<u></u> е	inst.	I, the u	nder	signed, agree	that an	y amount o	due ma	y be deducted f		ny salary.	Appro (sign. author	val of									
signature		Paid	l by											author	rizin)	g								
Payment	(inst	Paid by nstitution)								_	Utbetales og posteres i samsvar med foranståend						le							
Receipt fo	or	Date				Payment authorization						Co	Countersignature Utbetalingsstedets merkn. ved utbetalingen											
payment	e Sum received			I	Date Signature										Utbeta	alingss	stedets	merkr	. ved utl	oetalii	ngen			

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												
	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 the front. The wance sho	r TT code e total										
	the "amour		Total (enter on reverse side, TT-kode 1041)									
	address	of hotel, boar										
		ate lodgings)										
Remarks												
Remarks												
Remarks												