

# European Judicial Training Network Réseau Européen de Formation Judiciaire



#### **EXPENSE CLAIM FORM**

Instructions for completing this form:

- a. Please ensure that all sections are completed fully and correctly (please type directly in the grey boxes)
- b. Please ensure that all requested documents are attached to the claim (see. checklist in annex)
- c. Completed forms must be sent to the attention of Ms. Hélène Cambron at the EJTN:

I.

III.

- either by e-mail, at <u>RefundEvent@ejtn.eu</u>;
- or by post together with the original reimbursement documents (see. checklist in annex) at European Judicial Training Network, Finance Unit, to the attention of Ms. Hélène Cambron, Rue du Commerce 123, B-1000 Brussels. no later than two (2) weeks after the seminar.

INFORMATION ON THE EVENT

d. Please mention the activity number (see below) on the envelope or in the subject line of your email.

Type of event: JTM Seminar on "Judgecraft"		
Activity number: TM/2017/04		
Venue: Latvian Judicial Training Center (LV)		
Starting date & time: 19/06/2017 – 9.00		
Final date and time: 20/06/2017 – 12.45		
II.	INFORMATION ON THE PARTICIPANT	
II.	INFORMATION ON THE PARTICIPANT	
II. Surname:	INFORMATION ON THE PARTICIPANT	
	INFORMATION ON THE PARTICIPANT	
Surname:	INFORMATION ON THE PARTICIPANT	

Please detail in the table below your expenses related to the event. If your travel costs include several journeys (ie. plane, then train), please detail each journey undertaken according to the example below:

		From		То	Type of cost (including	Cost (in the
	Date	Place	Date	Place	hotel/meals for	currency stated in
					national participant)	evidence/invoice)
Ex.	30/08/09	Brussels (BE)	30/08/09	Madrid (ES)	Plane	000 EUR
Ex.	30/08/09	Madrid (ES)	30/08/09	Valencia (ES)	Train	000 EUR
1.						
2.						
3.						
4.						
5.						_
6.						

STATEMENT OF COSTS

### **Declaration**

Hereby, I am making a claim for the payment of the sum that is due, as well as the transfer of this amount into the bank account indicated in my registration form or above.

I hereby certify that the informatior	n provided is true and	d correct and that I have no	t omitted any essential e	.lements!
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Done in:	Date:	Signature:
		J

## REIMBURSEMENT CHECK-LIST

Please find below the list of documents required in order to process your reimbursement. These documents should be sent to EJTN as soon as possible after the meeting, and by no later than **two weeks following the event**. <u>Please confirm whether you have all the requested documents</u>.

Documents to be sent to the EJTN Secretariat after the seminar, addressed to:

European Judicial Training Network

Financial Unit

Ms Hélène Cambron

Activity number:

123 rue du Commerce

1000 Brussels

Belgium

### PLEASE NOTE THAT ALL ORIGINAL DOCUMENTS MUST BE SENT BY POST.

Expense Claim Form
☐ The following travel documents depending on how you travelled:
✓ If you travelled by plane:
The <u>invoice</u> from your airline company/travel agency
A copy of your <u>itinerary</u>
The <u>original boarding passes</u> corresponding to your journey
☐ If you have mobile boarding passes: please send a print-screen of your mobile
boarding passes by e-mail, together with your additional supporting documents.
✓ If you travelled by train:
Your travel invoice
The <u>original train tickets</u> corresponding to your journey
If you have mobile train tickets: please send a print-screen of your mobile train
tickets (barcode) by e-mail, together with your additional supporting documents.
✓ If you travelled by private car:
The "Claim for Reimbursement of Private Car Travel" Form
A Via-Michelin/Google Maps itinerary of your journey, depicting your arrival and
departure points (residence to seminar venue) and the number of kilometres covered,
calculated on the basis of the shortest route available
Additionally, participants residing in the country where the seminar is to take place should also provide the EJTN with the following documents:  Invoice of accommodation (if not directly paid by the organizers);  Original tickets and invoices for local transport (train, bus from the airport/train station to the venue,
etc.). Taxi costs are, in principle, not eligible;
Original invoices for meals (except if directly covered by the EJTN and automatically deducted from
the per diem).