

REQUEST FOR REIMBURSEMENT OF TRAVEL COSTS

Name of scholar/student: **Martin Vašek** UCO: **53439**

Nationality: **Czech**

Home University: **Tbilisi State University**

Host University: _____Masaryk University_____

Maximum amount of travel costs covered by the Erasmus+ project

Distance from home to host University	Amount in euro
100 - 499 km	180
500 a 1 999 km	275
2 000 a 2 999 km:	360
3 000 a 3 999 km:	530
4 000 a 7 999 km:	820
8 000 km and more:	1500

Hereby I would like to request the Masaryk University for reimbursement of the following travel costs:

Nr.*	Means of transportation & travel costs	local Currency**	Euro**
1	Flight ticket from Tbilisi to Vienna	2546 CZK	35,22 EUR
2	Bus from Vienna Airport to Vienna main station	-	10 EUR
3	Bus from Vienna main station to Brno	-	25 EUR
SUM			70,22 EUR

* Please indicate each line number on the respective original travel receipts.

** If the item was not paid in EUR, but in a local currency, use the following tool to get the amount in EUR in a given month exchange rate <https://ec.europa.eu/budget/graphs/infocureuro.html>

All original receipts as well as documents indicating method of payment can be found enclosed.

Date: **6th March 2022**

Martin Vašek

Signature of Erasmus+ grant holder