

Expenses form Section Biometrics

Section / Committee :	Section Biometrics
Name :	Dennis te Beest
IBAN :	NL61 INGB 0007 7845 30
Account Holder Name :	ANED
Date :	13-5-22

Category : ("grootboekrekening")	4294	<i>Prefilled by treasurer</i> ("Kostenplaats") Section BMS (S01)
	<i>Please select one of the following:</i> VVSOR event (4290) Sponsored event (4291) Meeting venue/lunches/dinners (4294) Volunteer appreciation (4292) Travel (4293) International organization membership (4270) Other	

Expenses (travel expenses by public transport based on second-class tickets)

Date	Description	Costs
13-5-22	rekening de machinist	€ 1054,80
13-5-22	rode wijn sprekers - voorgeschoten Joost	€ 31,80
13-5-22	naambadges - voorgeschoten Joost	€ 40,63
		€ 0,00
		€ 0,00
		€ 0,00
		€ 0,00
		€ 0,00

Total expenses:
(Please click in the middle of this cell and press F9 to update the sum, check whether your decimal sign is recognized; replace by comma (,) if necessary.)

€ 1127,23

Please complete your request as follows:

- Please use two separate forms if expenses are in a different category.
 - Export this form to a pdf file.
 - Collect invoices and tickets for each of the expenses digitally in png/jpeg/pdf format (photo by phone camera or a scan).
 - Check that total files do not exceed 15MB (please compress large photos).
 - Send the pdf file of this form and all supporting invoices and tickets in one e-mail to vanreeacc.912300@mailtovanree.nl with subject 'Expenses + category + name of your section/committee'.
- (Add the supporting documents as an attachment, not as inline images in the e-mail.)

For questions, please e-mail penningmeester@vvsor.nl.