|  |  |
| --- | --- |
| Reiseregning skyssgodtgjørelse (egen bil, kollektiv transport med mer) |  |
| Arbeidstaker | Ansattnummer | Virksomhet | Ansvar | Tjeneste | Prosjekt |
|  |  |       |       |       |       |
| Avreisedato | AnkomstDato | Reise fra – til  |  Reisens formål | Kollektivtransport | Antall km. egen bil | Utlegg veibom | Utleggparkering |
| Bil | Pass. | Utstyr | Skogsvei |
|       |       |       |       |       |       |       |       |       |       |       |
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|       |       |       |       |       |       |       |       |       |       |       |
|       |       |       |       |       |       |       |       |       |       |       |
|       |       |       |       |       |       |       |       |       |       |       |
|       |       |       |       |       |       |       |       |       |       |       |
|       |       |       |       |       |       |       |       |       |       |       |
|       |       |       |       |       |       |       |       |       |       |       |
|       |       |       |       |       |       |       |       |       |       |       |
|       |       |       |       |       |       |       |       |       |       |       |
|       |       |       |       |       |       |       |       |       |       |       |
|       |       |       |       |       |       |       |       |       |       |       |
|       |       |       |       |       |       |       |       |       |       |       |
| Merknader, spesifikasjoner (passasjerer osv)      | **Sum** |  |  |       |  |  |  |  |
| Sats |  | 4,10 | 1,00 | 1,00 | 1,00 |  |  |
| Art | 672 | 460 | 464 | 465 | 458 | 666 | 670 |
| Konto | 1170 | 1160 | 1170 |
| Moms | 503 |  | 500 | 501 |
| Dato og underskrift arbeidstaker |       | Attestasjon |       | Anvisning |       |