

**FINANCIAL ACCOUNTING**  
OF TRAVEL GRANTS FROM THE JOHAN JANSSON FOUNDATION

For my journey as follow;

**HEADLINE / TITLE** \_\_\_\_\_  
**CITY / COUNTRY** \_\_\_\_\_  
**PERIOD OF TIME** From \_\_\_\_\_ To \_\_\_\_\_

the following expenses has been paid by me (copies of receipts attached, N.B. not original);

|   |       |                                 |
|---|-------|---------------------------------|
| <b>Travelling expenses</b>              | _____ | SEK (plane)                     |
|   | _____ | SEK (car/taxi)                  |
|   | _____ | SEK (other transport/specified) |
| <b>Congress fee / participation fee</b> | _____ | SEK (foreign currency/SEK)      |
| <b>Hotel</b>                            | _____ | SEK (foreign currency/SEK)      |
| <b>Other expenses</b>                   | _____ | SEK                             |
| <b>TOTAL</b>                            | _____ | SEK                             |

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

City and date  
(Signature)  
(Printed name)  
(Mobile number/Email address)

**The form should be sent signed to [info@jj-stiftelse.org](mailto:info@jj-stiftelse.org) (not any alternative address)**