

Travel expenses

Name Alena Kamenicka

Day Time

Departure 23.2.2025 8.00h

Destination Gdansk, Poland

Return 26.2.2025 23.00h

Purpose SAFEHIKE study visit

Conversion rate 4,15

Expenses

Date	Supplier	Description	Foreign currency	EUR
23.2.2025	Turancar	Nitra - Bratislava autobus		7,5
23.2.2025	Flixbus	Bratislava - Vieden airport autobus		14
23.2.2025	Ryanair	Return Flight Wien - Gdansk		98
23.2.2025	Flixbus	Gdansk airport - Gdansk city center 50	PLN	12,05
26.2.2025	Flixbus	Gdansk city center - Gdansk Airport 51	PLN	12,29
26.2.2025	Arriva	Vieden airport - Nitra		24,99
			TOTAL	168,83

Submitted on 27.3.2025

IBAN: SK25 1234 2464 22345 2345

Organisation name OTI Slovakia

Signature: 