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| **Abrechnung zur Kilometererstattung** |

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| **Name, Vorname** | **Ehrenamt/Tätigkeit** | **Zeitraum** | **Blatt** |  |
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| IBAN: | BIC: |

 **Wird von der Vorstandschaft ausgefüllt !**

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| **Datum** | **Veranstaltung** | **gefahrene****Kilometer** | **Mitfahrer****bei:** |  | **Erstattung** **Ja Nein** | **Betrag** |
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|  |  |  |  |  | **Übertrag/Gesamt** |  |

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|  |  |  |  |  |  | **Prüfvermerk** | **Unterschrift** |
|  |  |  |  |  |  | Vorstandschaft |  |
| \_\_\_\_\_\_\_\_\_\_\_\_\_, | den | \_\_\_\_\_\_\_\_\_ |  | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  | Kassier |  |
| Ort |  | Datum |  | Unterschrift |  | Revisor |  |