



INTERNATIONAL SEARCH AND  
RESCUE DOG ORGANISATION

## IRO EXPENSE REPORT

Event: \_\_\_\_\_

Date: \_\_\_\_\_

<b>Name:</b>		<b>Address:</b>	
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<b>Bank:</b>		<b>Address:</b>	
<b>IBAN:</b>		<b>BIC/SWIFT:</b>	
<b>Account No:</b>		<b>Bank code:</b>	

Travel refund					
Date	Time	Route	KM	Euro	Amount in €

Daily allowance					
Date from	to	Cause	Days	1/0,5 Day	Amount in €

Other expenses with receipt (Accommodation, Toll, Taxi)		
Date	Cause	Amount in €

**Total:** \_\_\_\_\_

With my signature I confirm that my Austrian income (in accordance with the regulation of the Federal Ministry of Finances, GZ BMF-010221/0684-IV/4/2005 and BMF-010221/0678-IV/4/2011), including all fees of this contract (for example daily allowance, travel refund, other allowances), does not exceed EUR 2,000 in the year 2025 and that all data indicated above are true and correct.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

Please hand in the expense report within 4 weeks! The travel expenses and allowances are taxable by one's own.

**Please note:** If the expense report does not arrive at the IRO Office within 3 months your claims will expire. For Judges / Classifiers: Expense reimbursement only upon presentation of the Judge Report / Feedback.

**Daily allowances:** € 100,- for a whole day and € 50,- for half a day. 1/2 day allowance (€ 50,-) will be paid for the necessary arrival day, as well as if the return travel time is more than 12 hours one-way .