**Abrechnung**

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| ❑ Fahrt nach | |  | ❑ Besuch aus | | ❑ Sonstige Veranstaltung | |  |
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| Zuschuss in Euro: | |  | genehmigt am/durch: | |  |  |  |
|  |  |  |  |  |  |  |  |
| Teilnehmerstruktur: | | Erwachsene: |  | Jugendliche: | | Gesamt: |  |
|  |  |  |  |  |  |  |  |
| vom: |  | bis: |  |  |  | Tage gesamt: |  |
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| Beleg Nr | Datum | Vorgang | | | Einnahmen in Euro | Ausgaben in Euro |  |
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| **Summe** | |  |  |  | **- €** | **- €** |  |
| **Überschuss/ Fehlbetrag** | | |  |  |  |  | **- €** |
|  |  |  |  |  |  |  |  |
| **Anlagen:** | |  |  |  |  |  |  |
| Aufstellung der Teilnehmer mit Kostenbeteiligungen | | | |  |  |  |  |
| Kostenbelege / Eigenbelege | | |  |  |  |  |  |
| Bei Umrechungen zum Euro = Umrechnungskurse je Zeitraum beifügen | | | | |  |  |  |
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| Helmstedt, den | |  |  |  | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | |
|  |  |  |  |  |  | Städtebeauftragte/r | |
|  |  |  |  |  |  |  |  |
| Vorstand/Datum: | |  |  | Schatzmeister/Datum: | |  |  |
|  |  |  |  |  |  |  |  |
| 28.12.2012/ HPV/Formulare/Abrechnung | | |  |  |  |  |  |