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| Abrechnung Trainerstunden | | | | |
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| Trainer: |  | Bank: | |  | | --- | |  | | | |
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| Monat: |  | IBAN: | |  | | --- | |  | | | |
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| Vergütung je Stunde: |  | BIC: | |  | | --- | |  | | | |
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| **Datum** | | **Stunden** | **Vergütung** | |
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**Sparte:** JUDO **KP-Nr.:** 5820

**Buch.-Text:** Aufwandsentschädigungen ÜL

**Dat.:** **gez.:**

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Unterschrift

**Auslagenersatz Fahrkosten Trainer**

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| Trainer: |  | Bank: |  |
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| Monat: |  | Kontonummer: |  |
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| Fahrgeld: |  | km à 0,30 € |  |

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| **Datum** | **Fahrgeld** |
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|  | Summe: |

**Sparte:** JUDO **KP-Nr.:** 2560

**Buch.-Text:** Reisekosten Arbeitnehmer

**Dat.:** **gez.:**

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Unterschrift