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|  |  | |  |  | |  | |  | |  |  |  |  |  |  | NOTE DE FRAIS |  |  |  |  |  |  |
|  | NUMÉRO DE RELEVÉ | | | | |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | PÉRIODE DE PAIE | | | DE | |  | |  | | À |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | |  |  | |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | INFORMATIONS SUR LE SALARIÉ | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | NOM | |  | | | | | | | | POSTE | |  | | | | MISSION | |  | | | |
|  | SERVICE | | |  | | | | | | | RESPONSABLE | |  | | | | ID DU SALARIÉ | |  |  | | |
|  |  | |  |  | |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **DATE** | | | **DESCRIPTION** | | | | | | | **HÉBERGEMENT** | | **TRANSPORT** | **CARBURANT** | **REPAS** | **TÉLÉPHONE** | | **DIVERTISSEMENTS** | | | **AUTRE** | **TOTAL** |
|  |  | | |  | | | | | | |  | |  |  |  |  | |  | | |  | 0,00 € |
|  |  | | |  | | | | | | |  | |  |  |  |  | |  | | |  | 0,00 € |
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|  |  | |  |  | |  | |  | |  |  |  |  |  |  |  |  |  | **SOUS-TOTAL** | | 0,00 € | |
|  | AUTORISÉ PAR | | |  | | | | | | | NOTES | |  | | | |  |  | **AVANCES** | |  | |
|  |  | | | | | | | | | |  |  |  | | | | **REMBOURSEMENT TOTAL** | | | | 0,00 € | |
|  |  | |  |  | |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **MODE D'EMPLOI :** Renseignez les champs de texte en sélectionnant les cellules correspondantes et en saisissant vos données.  **CONSEIL :** Appuyez sur Alt + Entrée pour insérer un saut de ligne dans un champ de texte. | |  | | |  | |  | |
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