



Interreg



EUROPEAN UNION

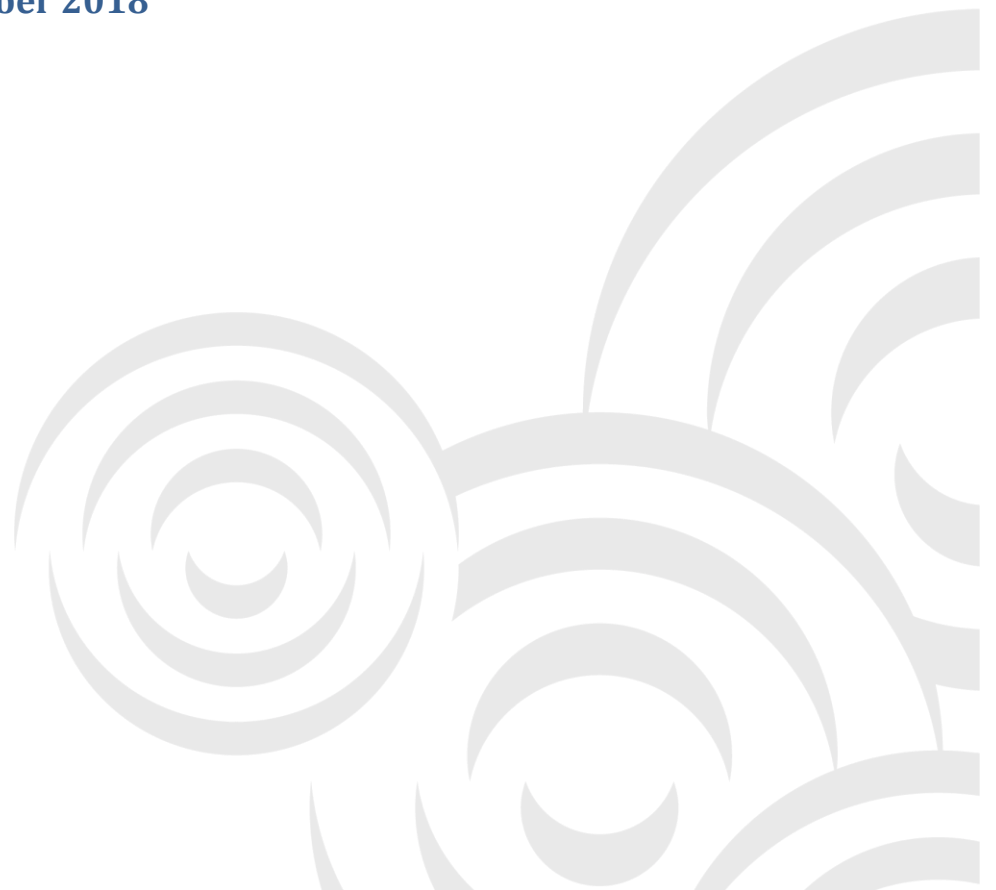
Danube Transnational Programme



Guidelines for SMF Partner Report

Version 1.0

September 2018



A stream of cooperation



Programme co-funded by the European Union

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List of abbreviations

AF	Application Form
BL	Budget Line
eMS	Electronic Monitoring System
ERDF	European Regional Development Fund
FLC	First Level Control(ler)
IPA	Instrument for Pre-Accession Assistance
LoE	List of Expenditure
LP	Lead Partner
PP	Project Partner
PPR	Project Progress Report
PR	Partner Report
SC	Subsidy Contract
SMF	Seed Money Facility
WP	Work Package

Introduction

This document provides an overview of the Partner Report (PR) contents and the information to be provided by the Project Partners (PPs) in each section.

Reporting is one of the tools used by the Programme to check the project implementation from a financial (spending, budget reallocations), content (implementation of planned activities and subsequent delivery of outputs) and qualitative point of view (quality of each delivered output).

Along with the verification of the quality of the SMF outputs, reporting represents the basis for the reimbursement of the EU contribution (ERDF, IPA as applicable) associated with incurred project expenditures.

Financing project partners (ERDF, IPA PPs) have to submit one single PR after the end of the one-year period of project implementation. PPs of projects completing the implementation of activities earlier than one year will submit the PR right after the finalisation of the project.

It is recommended that each PP submits the PR to the First Level Control (FLC) within 15 days from the original or amended end date of the project in order to have the reported expenditures timely validated.

The PR covers activities and expenditure on PP level being divided into two parts: activity report and financial report. The PR serves as input for the development of the Project Progress Report (PPR) by the Lead Partner (LP).

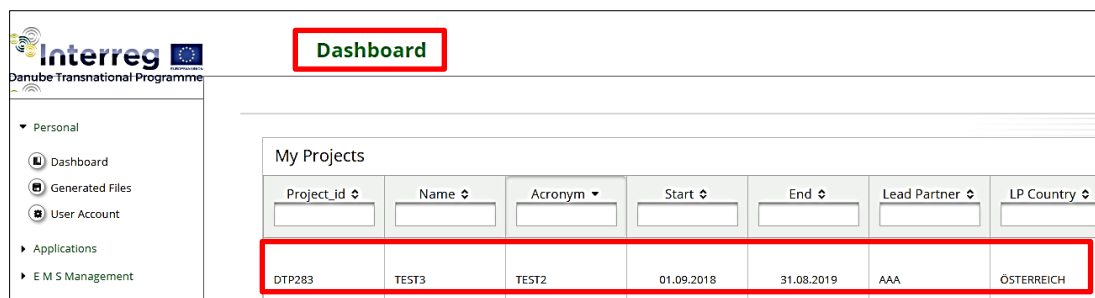
In the activity part, the PPs have to provide a comprehensive account of the project activities leading to the delivery of the outputs. Implemented activities have to be in line with the ones described in the approved Application Form (AF) and have to provide a proper justification for the reported expenditure.

In the financial part, the PPs will include all expenditure incurred and paid during the project implementation period in relation to the reported activities to be validated by the FLC.

1. Accessing the Partner Report

Once a project is set to the status “contracted” in the Electronic Monitoring System (eMS), the reporting section becomes available to all PPs.

To access the PR, each PP has to log in with his/ her username and password (please read the SMF Additional Information Factsheet – Supplementary information/ User Assignment) and then select the project from the overview table on the Dashboard.

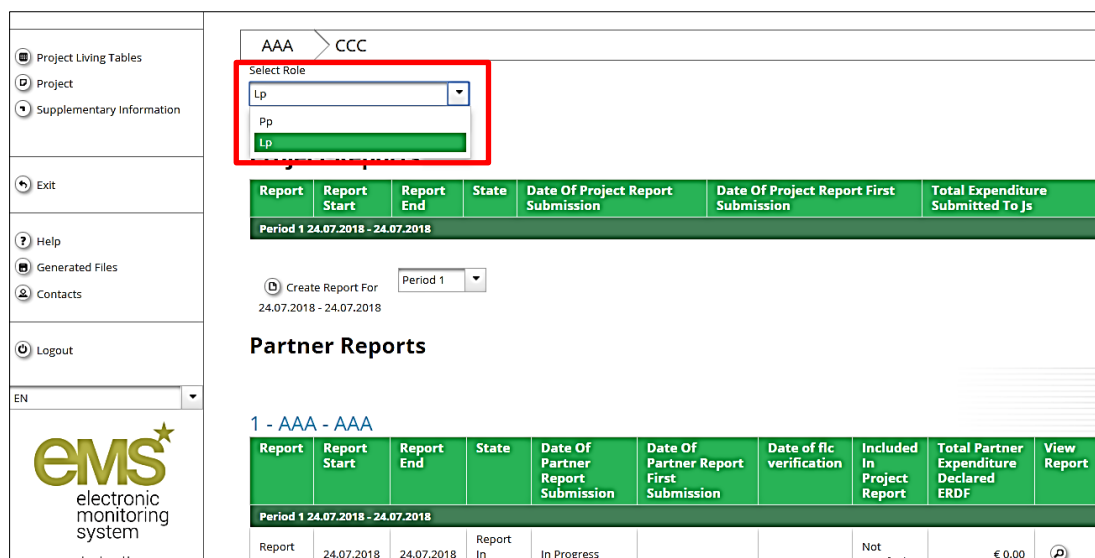


The screenshot shows the 'Dashboard' page of the Interreg system. A red box highlights the 'Dashboard' link in the left-hand navigation menu. Another red box highlights a row in the 'My Projects' table. The table has columns for Project_id, Name, Acronym, Start, End, Lead Partner, and LP Country.

Project_id	Name	Acronym	Start	End	Lead Partner	LP Country
DTP283	TEST3	TEST2	01.09.2018	31.08.2019	AAA	ÖSTERREICH

If a user has multiple roles in the project (e.g. LP and PP), it is necessary to select the role from the drop-down list. Project partners will select PP for preparing PR, while LP shall select LP for preparing PPR. The LP shall then have access to both the PR and the PPR.

The LP can view the PRs of all PPs once they are created by the respective partners. The LP can view the PRs of the PPs both before and after their submission to the FLC.

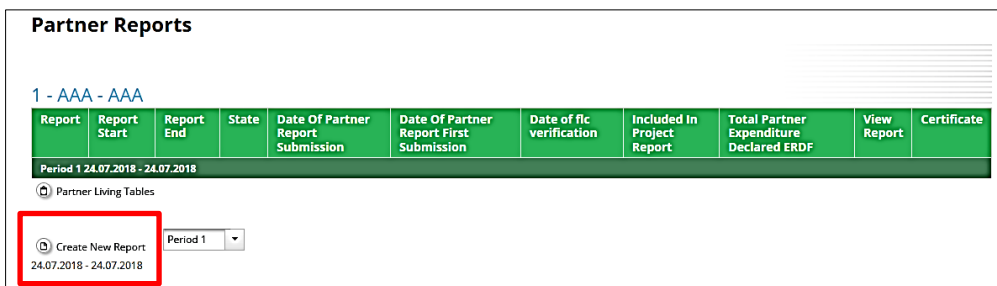


The screenshot shows the 'Partner Reports' section of the eMS. A red box highlights the 'Select Role' dropdown menu, which has 'Lp' selected. Below the menu is a table of 'Partner Reports' for project AAA. The table has columns for Report, Report Start, Report End, State, Date Of Partner Report Submission, Date Of Partner Report First Submission, Date of flc verification, Included In Project Report, Total Partner Expenditure Declared ERDF, and View Report.

Report	Report Start	Report End	State	Date Of Partner Report Submission	Date Of Partner Report First Submission	Date of flc verification	Included In Project Report	Total Partner Expenditure Declared ERDF	View Report
Report 1.1	24.07.2018	24.07.2018	Report In	In Progress			Not Certified	€ 0.00	

2. Creating and filling in the Partner Report

Each PP will create the PR for Period 1 by clicking on the “Create New Report” button and then press “Save Report” button.

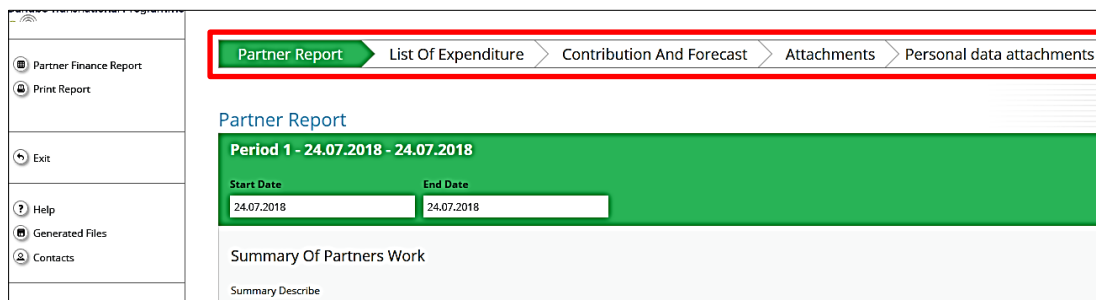


Partner Reports

1 - AAA - AAA

Report	Report Start	Report End	State	Date Of Partner Report Submission	Date Of Partner Report First Submission	Date of flic verification	Included In Project Report	Total Partner Expenditure Declared ERDF	View Report	Certificate
Period 1 24.07.2018 - 24.07.2018										
Partner Living Tables										
Create New Report 24.07.2018 - 24.07.2018										

The PR consists of five main sections as displayed in the upper part: *Partner Report, List of Expenditure, Contribution and Forecast, Attachments* and *Personal data attachments*.



Partner Finance Report
Print Report
Exit
Help
Generated Files
Contacts

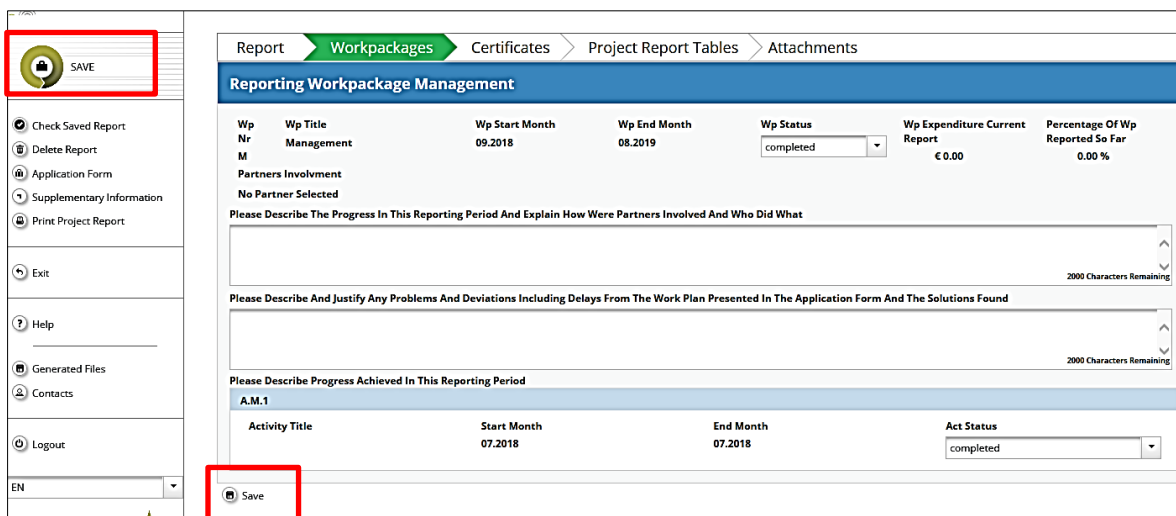
Partner Report > List Of Expenditure > Contribution And Forecast > Attachments > Personal data attachments

Partner Report
Period 1 - 24.07.2018 - 24.07.2018

Start Date: 24.07.2018 | End Date: 24.07.2018

Summary Of Partners Work
Summary Describe

Before leaving a section of the PR, always remember to save inserted data by clicking on one of the two “Save” buttons placed in the left-side menu and at the bottom of each section.



Report > Workpackages > Certificates > Project Report Tables > Attachments

Reporting Workpackage Management

Wp Nr	Wp Title	Wp Start Month	Wp End Month	Wp Status	Wp Expenditure Current Report	Percentage Of Wp Reported So Far
M	Management	09.2018	08.2019	completed	€ 0.00	0.00 %

Partners Involvement
No Partner Selected

Please Describe The Progress In This Reporting Period And Explain How Were Partners Involved And Who Did What

Please Describe And Justify Any Problems And Deviations Including Delays From The Work Plan Presented In The Application Form And The Solutions Found

Please Describe Progress Achieved In This Reporting Period

A.M.1	Activity Title	Start Month	End Month	Act Status
		07.2018	07.2018	completed

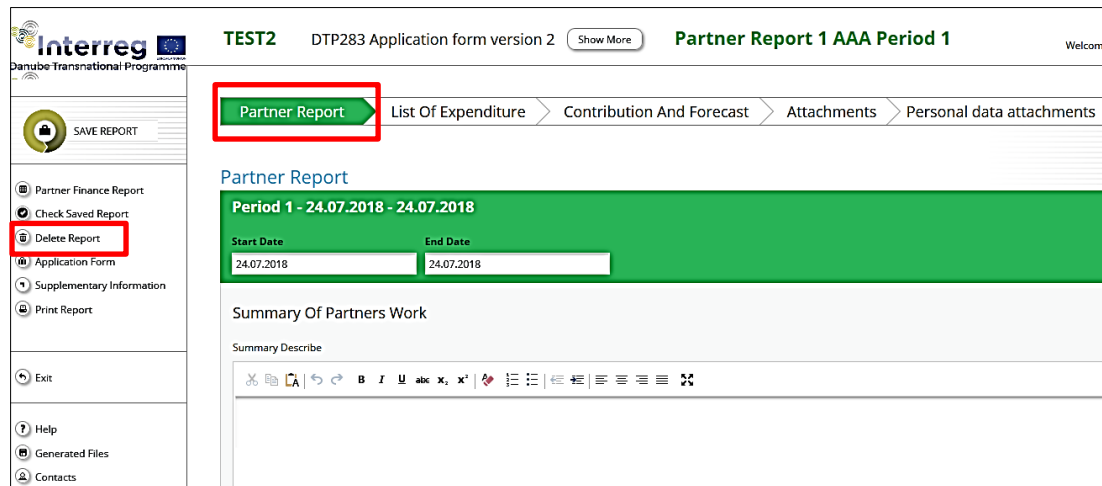
Save

Maximum number of characters, i.e. 2000 is indicated in each description box.

2.1 Partner Report

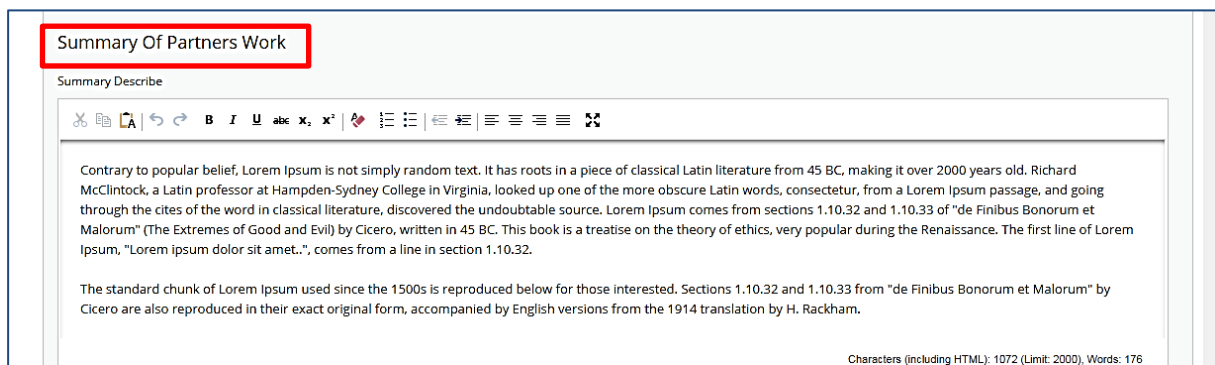
The Partner Report section contains the summary of work, delivered outputs and reporting per WP/ Output.

Please note that a PR can be deleted at any time before its submission to the FLC by clicking on the “Delete Report” button in the left-side menu.



The screenshot shows the Interreg application form interface. The top navigation bar includes 'Partner Report 1 AAA Period 1'. The left sidebar menu has 'Delete Report' highlighted with a red box. The main content area shows 'Partner Report' with a green header for 'Period 1 - 24.07.2018 - 24.07.2018' and a 'Summary Of Partners Work' section with a rich text editor.

Summary Of Partners Work

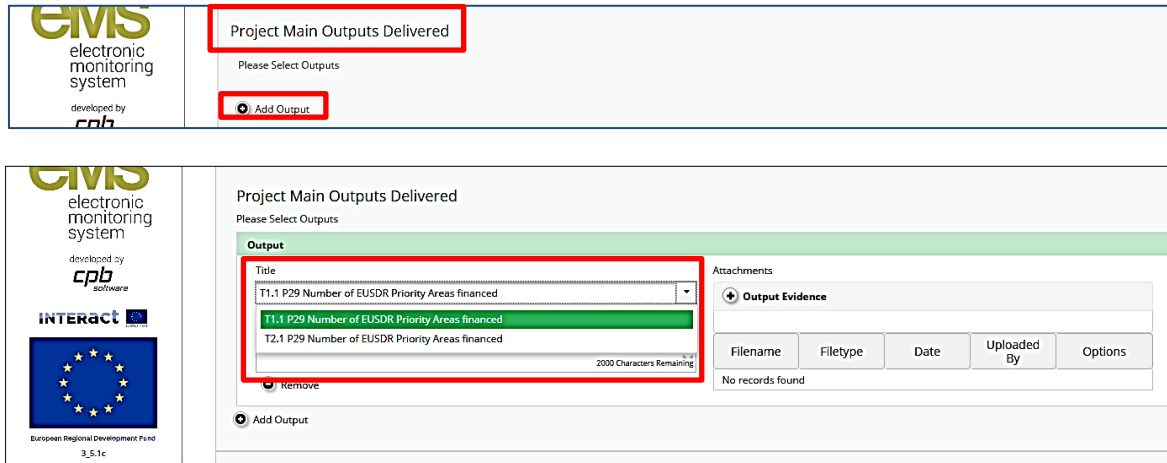


The screenshot shows the 'Summary Of Partners Work' section. The title 'Summary Of Partners Work' is highlighted with a red box. Below the title is a rich text editor with a toolbar and a text area containing Lorem Ipsum text. At the bottom right, it says 'Characters (including HTML): 1072 (Limit: 2000), Words: 176'.

In the “Summary of partner’s work”, the PP shall provide a focused description of the project implementation on PP level. The description should be an overview of the main implemented activities and of the delivered outputs to which the respective PP has contributed. The description should focus on the achievements of the thematic WPs (T1 O1 – T3 O3) and should not tackle project management and administration issues. The summary should be coherent, easy-to-read and self-explanatory. The PP shall pay attention to the quality of the text which should be neither too technical/ scientific, nor too specialised so that it is easily understood by any non-expert.

Project Main Outputs Delivered

The PP shall first click the “Add output” button and then select, in turn, the applicable outputs on which they have worked on from the drop-down list.



Project Main Outputs Delivered

Please Select Outputs

Output

Title

T1.1 P29 Number of EUSDR Priority Areas financed

T2.1 P29 Number of EUSDR Priority Areas financed

2000 Characters Remaining

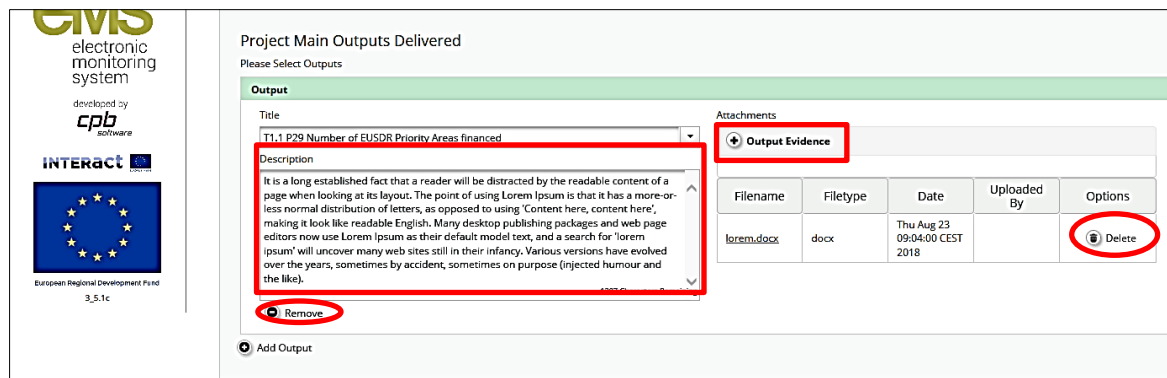
Remove

Add Output

Attachments

Filename	Filetype	Date	Uploaded By	Options
No records found				

The PP shall insert information about each delivered output in the description text box and evidence of the output(s) shall be directly uploaded here by clicking on the “+” button in the “Output Evidence” section.



Project Main Outputs Delivered

Please Select Outputs

Output

Title

T1.1 P29 Number of EUSDR Priority Areas financed

Description

It is a long established fact that a reader will be distracted by the readable content of a page when looking at its layout. The point of using Lorem Ipsum is that it has a more-or-less normal distribution of letters, as opposed to using 'Content here, content here', making it look like readable English. Many desktop publishing packages and web page editors now use Lorem Ipsum as their default model text, and a search for 'lorem ipsum' will uncover many web sites still in their infancy. Various versions have evolved over the years, sometimes by accident, sometimes on purpose (injected humour and the like).

Remove

Add Output

Attachments

Filename	Filetype	Date	Uploaded By	Options
lorem.docx	docx	Thu Aug 23 09:04:00 CEST 2018		<input type="button" value="Delete"/>

Outputs can also be deleted by clicking on the “Remove” button. Evidence can be deleted by clicking on the “Delete” button.

Reporting per WP

All WPs/ Outputs as defined in the AF are automatically listed. For each WP/ Output, the PPs shall provide, in the description text box, an overview of the implemented activities that led to the development of the corresponding output. Provided descriptions should offer clear evidence that the implemented activities and reported costs are in line with the planned ones, as defined in the approved AF.

In the “Problems description justification” box, the PP shall indicate the deviations from the AF, if any (e.g encountered problems, justifications, proposed solutions or measures to restore the project implementation to the right track).

In case of WP Management, only activities and costs related to the printing of the posters will be described.

The “Current Expenditure/ Expenditure so far” shall appear automatically after filling in the financial part of the PR.

Reporting Per Work Package

M Management (09.2018 - 08.2019)

	Current Expenditure	Expenditure So Far
Description Activities Contribution	€ 0.00	€ 0.00
<p>It is a long established fact that a reader will be distracted by the readable content of a page when looking at its layout. The point of using Lorem Ipsum is that it has a more-or-less normal distribution of letters, as opposed to using 'Content here, content here', making it look like readable English. Many desktop publishing packages and web page editors now use Lorem Ipsum as their default model text, and a search for 'lorem ipsum' will uncover many web sites still in their infancy. Various versions have evolved over the years, sometimes by accident, sometimes on purpose (injected humour and the like).</p> <p>1387 Characters Remaining</p>		
Problems Description Justification		
<p>It is a long established fact that a reader will be distracted by the readable content of a page when looking at its layout. The point of using Lorem Ipsum is that it has a more-or-less normal distribution of letters, as opposed to using 'Content here, content here', making it look like readable English.</p> <p>1694 Characters Remaining</p>		
Please Choose Deliverables		
No Deliverables For This Work Package		

T1 O1 (09.2018 - 08.2019)

	Current Expenditure	Expenditure So Far
Description Activities Contribution	€ 0.00	€ 0.00
<p>It is a long established fact that a reader will be distracted by the readable content of a page when looking at its layout. The point of using Lorem Ipsum is that it has a more-or-less normal distribution of letters, as opposed to using 'Content here, content here', making it look like readable English. Many desktop publishing packages and web page editors now use Lorem Ipsum as their default model text, and a search for 'lorem ipsum' will uncover many web sites still in their infancy. Various versions have evolved over the years, sometimes by accident, sometimes on purpose (injected humour and the like).</p> <p>1387 Characters Remaining</p>		
Problems Description Justification		
<p>It is a long established fact that a reader will be distracted by the readable content of a page when looking at its layout. The point of using Lorem Ipsum is that it has a more-or-less normal distribution of letters, as opposed to using 'Content here, content here', making it look like readable English.</p> <p>1694 Characters Remaining</p>		
Please Choose Deliverables		
No Deliverables For This Work Package		

2.2 List of Expenditure

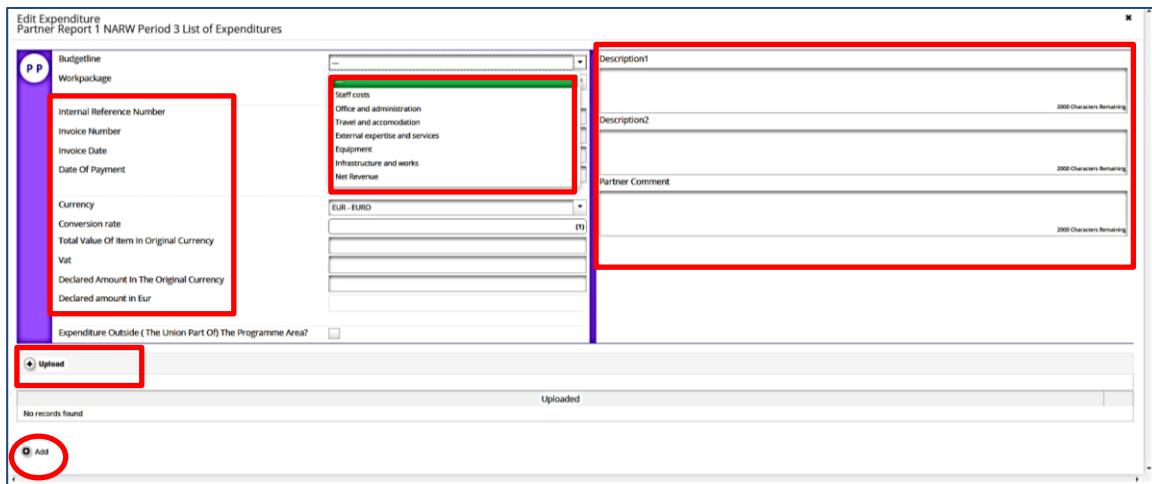
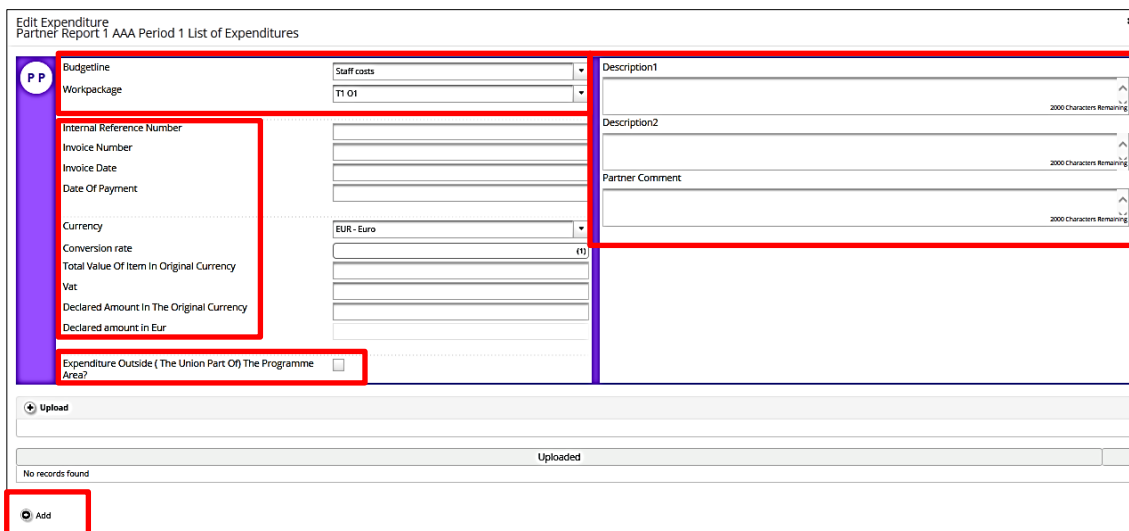
Financial reporting is done through the List of Expenditures (LoE) section. Select “Add real cost” to add a new expenditure.

Partner Report **List Of Expenditure** Contribution And Forecast Attachments Personal data attachments

List Of Expenditure

Options	Report Number	Item Id	Budget Line	Wp	Int Ref No	Inv No	Inv Date	Paym Date	D
No Match Found									
<input type="checkbox"/> Export <input checked="" type="checkbox"/> Save Columns Columns									
<input type="button" value="+ Add Real Cost"/>									

Reporting real costs

Each expenditure has to be allocated to one budget line (BL) and one WP/ Output. The PP shall therefore select the corresponding BL and WP/ Output from the drop-down lists. Please remember that only staff, office and administration, travel and accommodation and external expertise costs are eligible for SMF projects.

The following information shall be provided in case of each expenditure reported as real cost:

Internal reference number can be indicated if the PP has its own reference number.

The **invoice/** (accounting documents of probative value) **number** and the invoice date cannot remain empty any time.

The **invoice date** shall be the issue date of the invoice.

The PP has to enter the amount in original currency, if it is different than euro, the system will calculate automatically into EUR using the currency conversion rate applicable at the moment of entering the information into the pop-up window.

Please, note that the system recalculates the amounts several times – first time when the expenditure item is created and each time it is modified before submission. The value is updated when clicking on ‘check saved report’ and once more at the moment of submission of the report to the FLC.

The “**Total value of item in original currency**” shall contain the total value of the invoice including VAT as well.

The **VAT** shall contain the VAT amount of the invoice, if any.

The “**Declared amount in original currency**” shall be equal with the eligible amount to be declared to the controller (reclaimed/refunded VAT shall be excluded).

The project partner shall mark each expenditure spent outside (the Union part of) the programme area.

In the “Partner comment” the PP can add relevant information for the controller (if it is requested by the national controller).

“Add” or “Save” button has to be used following any insertion or modification of the section!

Please follow the instructions below on how to fill in the description fields by budget lines.

BL1 Staff costs (based on real costs)

Staff costs of all the employees of the partner financed from the project can be grouped together for the whole period of project implementation. Please, split the staff costs among WPs/ Outputs, as it was foreseen in the approved AF.

The field “invoice date” shall be the last day of the project implementation period and the field “payment date” shall be the latest payment date related to the aggregated cost.

Under Description 1 the following information shall be included:

- Name(s) of the staff members and the relevant months (e.g. John Smith: September 2018 – August 2019)

Under Description 2 the following information shall be included:

- Type of the cost (e.g. salary, employment taxes, benefits, etc.)

Please, note that in order to comply with the requirements of the EU General Data Protection Regulation (GDPR) came into force on 25 May, 2018 only privileged users shall have access to information inserted and documents uploaded under the BL1 Staff cost. The text in the fields ‘Description1’ and ‘Description 2’, comments made by project partner or FLC (Partner comments and FLC comments) and the uploaded documents related to items in budget line staff costs is replaced by “hidden due to GDPR” text for non-privileged users.

BL3 Travel and accommodation costs

Please, split the travel and accommodation costs as it was foreseen in the approved AF among WPs/ Outputs.

Under Description 1 the following information shall be included:

- Type of the cost (e.g. flight ticket, accommodation cost, daily allowances, etc.)
- Name of the beneficiary staff/ ASP

Under Description 2 the following information shall be included:

- Event (e.g. Kick-off meeting)
- Destination (e.g. Budapest)
- Start/end date of mission(e.g. 13-14 January, 2019)

Small value items (taxi, metro tickets, parking fee, etc.) incurred in the same original currency can be inserted in one aggregated amount.

BL4 External expertise and service costs

Under Description 1 the following information shall be included:

- Type of the service/product (e.g. promotional materials, other services, etc.)
- Description of the service/product with quantity, if relevant (e.g. 100 brochures, etc.)

Under Description 2 the following information shall be included:

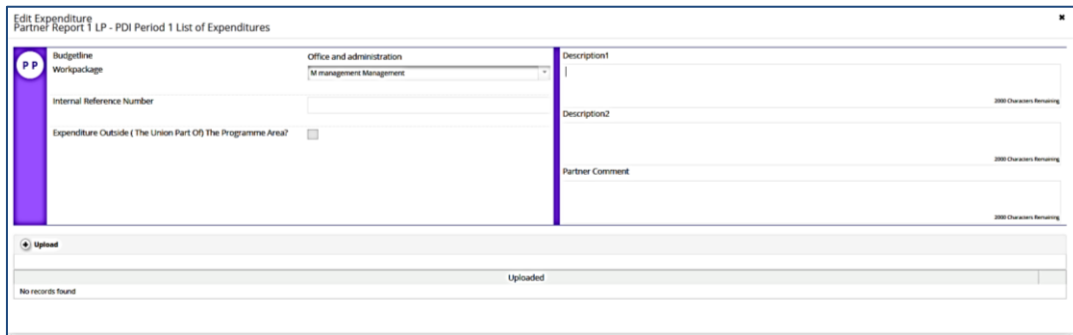
- Name of the expert/company providing the service/product
- Total amount contracted (both in euro and in national currency)
- Start/ end date of contract
- Status of the contract at the end of the reporting period concerned (e.g. on-going, completed, etc.)

BL Net revenue

Net revenue generated shall be reported by selecting “net revenue” from the drop-down menu of “budget lines”.

Reporting flat rate expenditure:

In case of office and administration flat rate, the eMS automatically calculates the amount under each relevant WP. Due to the automatic calculation no insertion of data is requested.

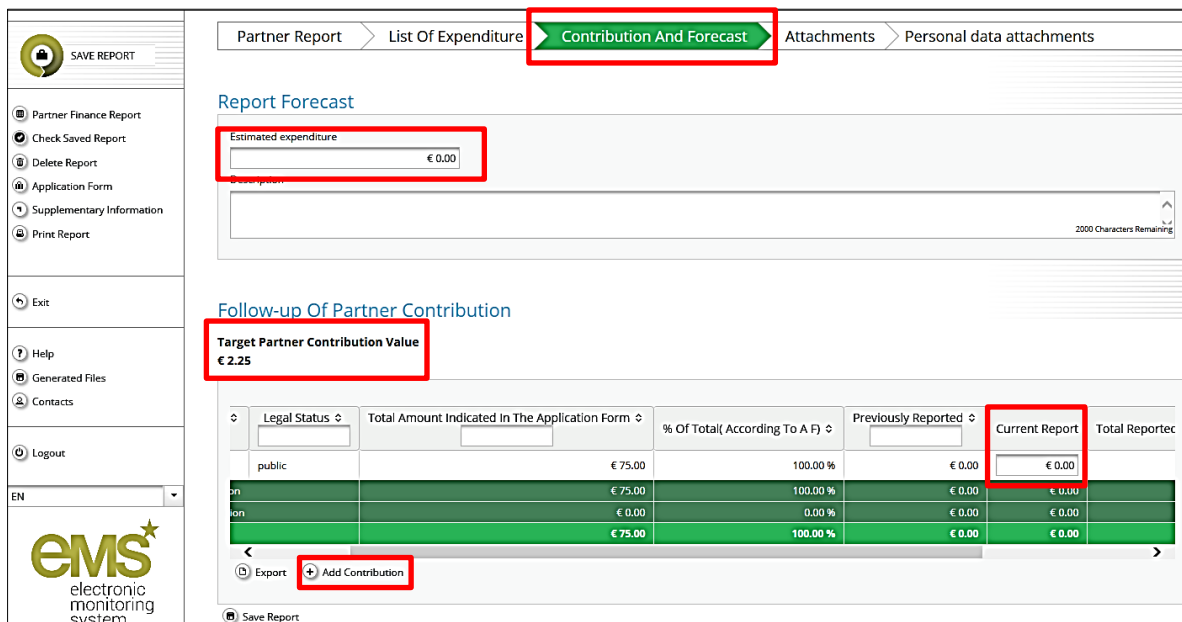


Please note that supporting documents/ justifications related to the reported expenditures shall not be provided through eMS, but shall be sent by email or handed over to the controller on additional electronic storage devices or in original (as regulated on national level).

2.3 Contribution and Forecast

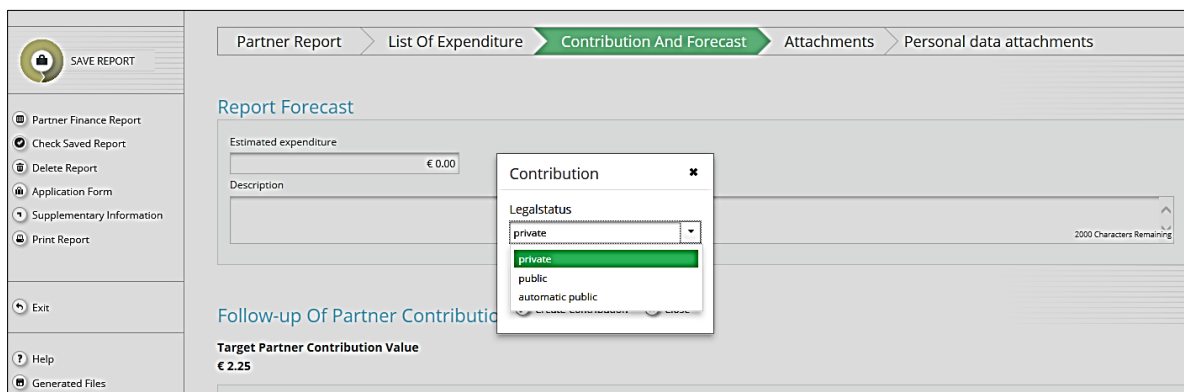
Specification of the different sources of the partner co-financing (one or more) shall be provided by the PP. The information is based on data indicated in the approved AF.

Please note that “automatic public contribution” stands for State contribution as indicated in the approved AF.



Legal Status	Total Amount Indicated In The Application Form	% Of Total(According To A F)	Previously Reported	Current Report	Total Reportec
public	€ 75.00	100.00 %	€ 0.00	€ 0.00	
on	€ 75.00	100.00 %	€ 0.00	€ 0.00	
ion	€ 0.00	0.00 %	€ 0.00	€ 0.00	
	€ 75.00	100.00 %	€ 0.00	€ 0.00	

Additional co-financing sources can be added by pressing “Add Contribution” button, if necessary, and selecting the appropriate one from the drop-down list.

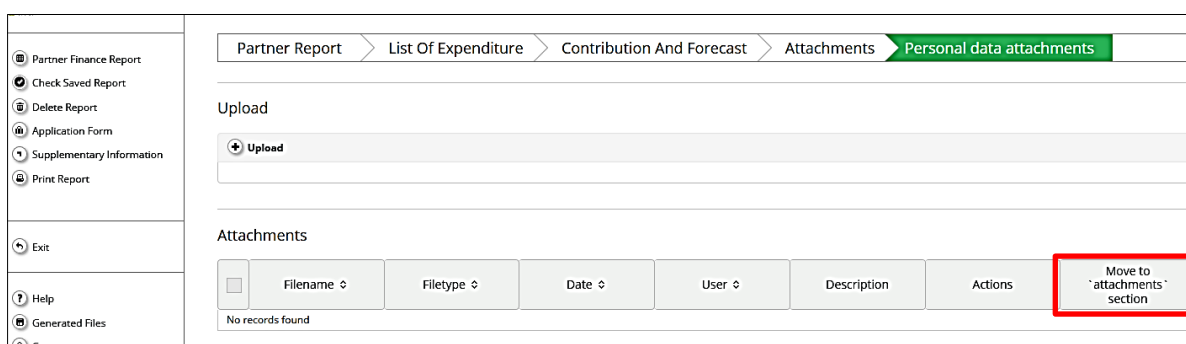


2.4 Attachments

In the Attachment section of the PR, no document is required to be uploaded by the PPs. Nevertheless, this section may be used for the upload of any documents considered necessary for reporting purposes.

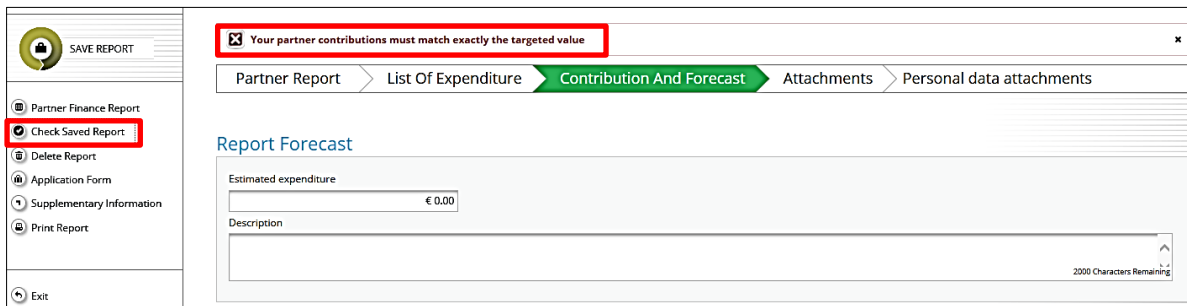
2.5 Personal data attachments

In order to comply with the requirements of the EU General Data Protection Regulation (GDPR) came into force on 25 May, 2018 only privileged users shall have access to documents containing personal data. All files uploaded in this tab are hidden by default and only visible to privileged users. The PP is able to move attachments from one section to the other for his/her own report. It is possible to move files from the “Attachments” section to “Personal data attachments” and the other way around. For the PP this functionality is always available, irrespective of the status of the report.



3. Submitting the Partner Report

Before submitting the PR, PPs have to click on “Check saved report”. In case the partner co-financing is not inserted or not properly filled in, a warning message appears. Please remember that the indicated partner contribution shall be equal with the target value calculated by the system automatically under “Contribution and Forecast”.



SAVE REPORT

Partner Finance Report

Check Saved Report

Delete Report

Application Form

Supplementary Information

Print Report

Exit

Your partner contributions must match exactly the targeted value

Partner Report > List Of Expenditure > **Contribution And Forecast** > Attachments > Personal data attachments

Report Forecast

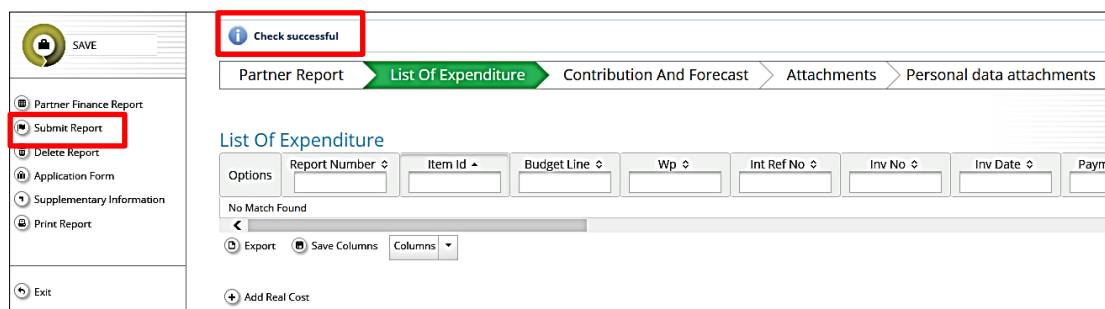
Estimated expenditure € 0.00

Description

2000 Characters Remaining

In case everything is correct, the message “Check successful” appears in the upper part of the screen.

A PR can be submitted only after its successful check. The “Submit Report” button appears in the left-side menu. By clicking on it, the PR is automatically submitted to the responsible national controller for verifying the expenditure. The message “Report Submitted” appears in the upper part of the page.



SAVE

Partner Finance Report

Submit Report

Delete Report

Application Form

Supplementary Information

Print Report

Exit

Check successful

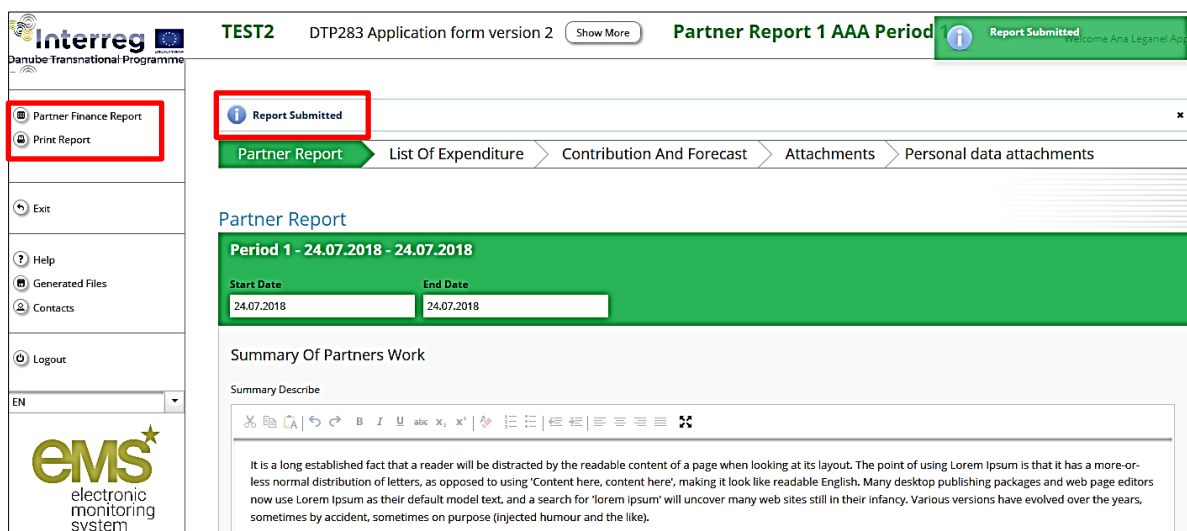
Partner Report > **List Of Expenditure** > Contribution And Forecast > Attachments > Personal data attachments

List Of Expenditure

Options	Report Number	Item Id	Budget Line	Wp	Int Ref No	Inv No	Inv Date	Paym
No Match Found								

Export Save Columns Columns

Add Real Cost



Interreg Danube Transnational Programme

TEST2 DTP283 Application form version 2 Show More Partner Report 1 AAA Period

Report Submitted Welcome Ana Leganei App

Partner Finance Report

Print Report

Exit

Help

Generated Files

Contacts

Logout

EN

Report Submitted

Partner Report > List Of Expenditure > Contribution And Forecast > Attachments > Personal data attachments

Partner Report

Period 1 - 24.07.2018 - 24.07.2018

Start Date	End Date
24.07.2018	24.07.2018

Summary Of Partners Work

Summary Describe

It is a long established fact that a reader will be distracted by the readable content of a page when looking at its layout. The point of using Lorem Ipsum is that it has a more-or-less normal distribution of letters, as opposed to using 'Content here, content here', making it look like readable English. Many desktop publishing packages and web page editors now use Lorem Ipsum as their default model text, and a search for 'lorem ipsum' will uncover many web sites still in their infancy. Various versions have evolved over the years, sometimes by accident, sometimes on purpose (injected humour and the like).

A submitted PR is locked and the PP cannot modify it anymore. For archiving purposes and further consultation if necessary, PPs are requested to **download and save the PR in the computer** and have it available in electronic format (other than eMS) for control and audit purposes (controllers and auditors may request the printed version as well). In this sense, PPs shall click the “Print Report” button in the left-side menu – pdf file will be displayed in the bottom part of the page available for saving.

The financial overview tables of the report can be accessed by clicking on “Partner finance report”. Financial tables can be exported to xls-files.

To leave the PR and go back to the Partner Report overview section click on “Exit”.

The partner can see the current status of the report on the reporting overview Dashboard.

Report	Report Start	Report End	State	Date Of Partner Report Submission	Date Of Partner Report First Submission	Date of fic verification	Included In Project Report	Total Partner Expenditure Declared ERDF	View Report	Certificate
Period 1 24.07.2018 - 24.07.2018										
Report 1.1	24.07.2018	24.07.2018	Report Submitted	23.08.2018	23.08.2018		Not Certified	€ 0.00		

4. View the FLC Certificate

As soon as the FLC has issued the FLC Certificate, its electronic version is accessible from the reporting overview table. Click on the magnifying glass to view it.

Report	Report Start	Report End	State	Date Of Partner Report Submission	Date Of Partner Report First Submission	Date of fic verification	Included In Project Report	Total Partner Expenditure Declared ERDF	View Report	Certificate
Period 1 24.07.2018 - 24.07.2018										
Report 1.1	24.07.2018	24.07.2018	Report FLC Certified	23.08.2018	23.08.2018	05.09.2018	Not Included	€ 0.00		

5. Partner Living Tables

In the Partner Report overview section click on “Partner living tables” to access the different financial overview tables.

Report	Report Start	Report End	State	Date Of Partner Report Submission	Date Of Partner Report First Submission	Date of fic verification	Included In Project Report	Total Partner Expenditure Declared ERDF	View Report	Certificate
Period 1 24.07.2018 - 24.07.2018										
Report 1.1	24.07.2018	24.07.2018	Report Submitted	23.08.2018	23.08.2018		Not Certified	€ 0.00		

Partner living tables are financial tables at the partner level that summarise partner expenditure processed through the PR. Living tables are used to keep an overview on expenditure declared in the PR.

<ul style="list-style-type: none"> Report Dashboard Project Supplementary Information <ul style="list-style-type: none"> Exit Help Logout EN	Partner Expenditure Summary											
	Programme Co-financing	Partner Total Budget	Previously Reported (Certified By C A)	Previously Reported (total amount declared by partners)	Total Reported	%of Total Budget	Remaining Budget	Total Amount Declared By Partner(s)	Total Amount Certified By Fic	Total Amount Included In Project Finance Report	Total Amount Approved By Js	Total An Approv Mz
	Total Co-financing	€ 139,737.87	€ 0.00	€ 0.00	€ 0.00	0.00 %	€ 139,737.87	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00
	Of Which ERDF	€ 139,737.87	€ 0.00	€ 0.00	€ 0.00	0.00 %	€ 139,737.87	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00
	Partner Contribution	€ 24,659.63	€ 0.00	€ 0.00	€ 0.00	0.00 %	€ 24,659.63	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00
	Total Eligible Expenditure	€ 164,397.50	€ 0.00	€ 0.00	€ 0.00	0.00 %	€ 164,397.50	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00
	Export											
	Partner Expenditure Per Budgetline											
	Budgetline	Partner Total Budget	Previously Reported (Certified By C A)	Previously Reported (total amount declared by partners)	Total Reported	%of Total Budget	Remaining Budget	Total Amount Declared By Partner(s)	Total Amount Certified By Fic	Total Amount Included In Project Finance Report	Total Amount Approved By Js	Total An Approv M
	Staff costs	€ 112,050.00	€ 0.00	€ 0.00	€ 0.00	0.00 %	€ 112,050.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00
Office and administration	€ 16,807.50	€ 0.00	€ 0.00	€ 0.00	0.00 %	€ 16,807.50	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00	
Travel and accommodation	€ 24,050.00	€ 0.00	€ 0.00	€ 0.00	0.00 %	€ 24,050.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00	
External expertise and services	€ 11,490.00	€ 0.00	€ 0.00	€ 0.00	0.00 %	€ 11,490.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00	
Equipment	€ 0.00	€ 0.00	€ 0.00	€ 0.00	0.00 %	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00	
Infrastructure and works	€ 0.00	€ 0.00	€ 0.00	€ 0.00	0.00 %	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00	€ 0.00	