

Partner university	Expenditure	Participants	Justification	
			Accommodation	Meals
BOKU	630,00 EUR	5 DAFM students: Julia Fohrfellner Janet Bakalarz Mario Wittmann Indra Giri Gabriela Schreinerová	-	5 students/14 days/ = EUR 630,00 (coupons)
UNIZG	867,00 EUR	3 students: Sven Bogdan Vito Horvatić Ivan Niko Botica Lecturers and IRO officer: Prof. Dr. Renata Bažok Prof. Dr. Tomislav Treer Ivona Filipović	Students: 3 students/14 days/full board = EUR 630,00 Lecturer and IRO officer: EUR 120,00 /3 days/2 persons	Lecturer and IRO officer: EUR 117,00/3 persons/3 days*2persons+7days*1person
SZIE	EUR 630,00	3 students: Kovács Anett Varga Edit Eszter Klecska	Students: EUR 630,00/14 days/full board/3students	
BUASVMT	EUR 630,00	3 students: Batrana Stefan Surlea Vlad Bucur Vukasin	Students: EUR 630,00/14 days/full board/3students	
WULS	EUR 594,00	2 students: Karolina Misztal Justyna Paliwoda Lecturers: Dr. Ewelina Hallmann Dr. Renata Kazmierczak	Students: EUR 420,00/14 days/2students Lecturers: EUR 120,00 /2 persons/3 days	Lecturers: EUR 54,00/3 days/2persons
KSAI	EUR 606,00	2 students: Nika Sukhoterina Anna Gantimurova Lecturer: Prof. Dr. Aleksandr Pollakov	Students: EUR 420,00/14 days/2students Lecturer: EUR 60,00/3 days accommodation/1 person	Lecturer: EUR 126,00/14 days /1 lecturer
UNS	EUR 678,00	3 students: Arijana Skoručak Rita Romhanji Ljiljana Borcic	Students: Local travel 300,00 EUR	Students: EUR 378,00 /14 days/3 students

Total <i>(accommodation & meals)</i>	EUR 4635,00
Field trips & excursion	EUR 1800,00
Printing material	EUR 680,00
Coffee breaks & welcome dinner	EUR 900,00
Total <i>(other costs)</i>	EUR 3380,00
TOTAL	EUR 8015,00

We hereby certify that the financial documents provided comply with the financial provisions of the CASEE fund 2017 and the costs declared are actual costs. The difference of 15,00 EUR was covered by UNS.

DEAN

Prof. Dr. Nedeljko Tica



Vice Dean for Finance

Prof. Dr. Lazar Savin

PROJECT RESPONSABLE PERSON

Prof. Dr. Branko Ćupina