**Economic Report – MultiPark Travel Grants 2022**

(Max 1 pages, Arial, 11 pt. 2,5 cm margins)

|  |
| --- |
| Name:  |
| Purpose: Name of conference/course/visit |
| Travel dates (from yy-mm-dd to yy-mm-dd):  |
| Granted amount (SEK):  |

**IMPORTANT NOTICE:**

* **Specify actual costs**
* **If any costs were split between different sources of founding (MultiPark/VR) then indicate the sum from each source, and indicate the other source of funding (*e.g.* VR, own lab)**
* **Account for all expenses in connection with the conference/course/visit and indicate all sources for funding**
* **Add comments and additional rows, if needed**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Specification** | **MultiPark funding (SEK)** | **Other Funding (SEK)** | **Payments (invoice, Primula Web)** | **Comments** |
| Flight  |  |  |  |  |
|  |  |  |  |  |
| Hotel  |  |  |  |  |
|  |  |  |  |  |
| Taxi/Train/Bus |  |  |  |  |
|  |  |  |  |  |
| Fee (conference/course) |  |  |  |  |
|  |  |  |  |  |
| **SUM direct costs (SEK)** |  |  |  |  |
|  |  |  |  |  |
| **Indirect costs (24% in 2022)** |  |  |  |  |
|  |  |  |  |  |
| **SUM total costs (SEK)** |  |  |  |  |

Signature & Date