

## Financial report on drawdown of the grant awarded

Breakdown of expenditure related to the project implementation	Actual drawdown of the grant (EUR)
<b>630 GOODS AND OTHER SERVICES of which</b>	
<b>631 TRAVEL EXPENSES - total</b> .....	.....
of which - domestic(please specify in the breakdown) .....	.....
- abroad (please specify in the breakdown) .....	.....
<b>633 MATERIAL AND SUPPLIES - total</b> .....	.....
of which - office supplies and materials.....	.....
- paper.....	.....
- books, magazines, newspapers.....	.....
- material, spare parts, work tools, instruments.....	.....
- animals .....	.....
- photographic material .....	.....
- laboratory glassware .....	.....
- chemicals .....	.....
- low-value intangible assets.....	.....
- other (please specify in the breakdown) .....	.....
<b>637 OTHER GOODS AND SERVICES - total</b> .....	.....
of which - trainings, courses, seminars, meetings (please specify in the breakdown) .....	.....
- conferences, symposia (please specify in the breakdown).....	.....
- other (please specify in the breakdown) .....	.....
<b>OTHER IN CATEGORY 630 - total</b>	.....
of which (please specify):	.....
<b>TOTAL:</b>	.....

**Breakdown - sub-items *Travel expenses* in item 631; sub-items *Training, courses, seminars meetings and conferences and symposia* in item 637; sub-items *Other* in items 633 and 637**

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