

BSB Exchange Budget report

5th Appendix

Please note:

- BSB Exchange Report has 2 sections: Report form (4th appendix) and Budget report (this)
- Budget report (5th appendix) is filled and submitted separately
- Each partner group submits Budget report for money received for hosting. Please show the funding source for all costs either from BSB Exchange fund or from co-financing
- Show your final expenditures in EUR
- You can modify, add or delete item as you need
- There is not allowed budget item like „other costs“

University

Faculty

Student

organization

	Name, Surname	Phone number	e-mail
Leader			

Hosting date

yyyy/mm/dd - yyyy/mm/dd

Category	Budget item	Price	Amount	Sum	Source	
					BSB Exchange fund	Co-financing
1. Accommodation						
	1.1 Hostel 1			0		
	1.2 Hostel 2			0		
	1.3			0		
	Total			0		
2. Meals						
	2.1 Breakfast			0		
	2.2 Lunch			0		
	2.3 Dinner			0		
	2.4 Coffee break			0		
	2.5 ...			0		
	Total			0		
3. Transport						
	3.1 Public transport			0		
	3.2 Local transport			0		
	3.3			0		
	Total			0		
4. Activity costs						
	4.1 Entrance tickets			0		
	4.2 ...			0		
	Total			0		
5. Other costs						
	5.1 Gifts			0		
	5.2 ...			0		
	Total			0		
	TOTAL			0	0	0

Category	Budget Percentage
1. Accommodation	#DIV/0!
2. Meals	#DIV/0!
3. Transport	#DIV/0!
4. Activity costs	#DIV/0!
5. Other costs	#DIV/0!

Date

Leader's signature