**STAFF MOBILITY FOR TEACHING ASSIGNMENTS 2012/13 - FINAL FINANCIAL REPORT**

**Institution:**

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| **STA Final Report - General Statement of Expenditure** | | | | | | | |
| **EUC No** | **No of Grants Allocated** | **Total Duration (in days)** | **Total Amount Spent**  **(in Euro)** | **Amount Transferred to SM** | **Amount Transferred from OM** | **Amount Transferred from STT** | **Total Amount Reimbursed (in Euro)** |
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| **TOTAL** |  |  |  |  |  |  |  |

The Contractor hereby confirms that the grants indicated above have been disbursed in accordance with the conditions stipulated in the NA agreement and the annexes thereof.

Name of the Contractor:

Signature:

Date and Place:

**STAFF MOBILITY FOR TEACHING ASSIGNMENTS 2012/13 - FINAL FINANCIAL REPORT**

|  |  |  |
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| **STA Final Report – Teacher from Country (by destination)** | | |
| **Host Country** | **Teacher Grants awarded (numbers)** | **Teacher days awarded (numbers)** |
| Belgique/Belgie - BE |  |  |
| Balgarija- BG |  |  |
| Ceska Republika - CZ |  |  |
| Suisse - CH |  |  |
| Danmark – DK |  |  |
| Deutschland - DE |  |  |
| Eesti – EE |  |  |
| Ellas – EL |  |  |
| Espana –ES |  |  |
| France – FR |  |  |
| Eire/Ireland – IE |  |  |
| Italia – IT |  |  |
| Kypros – CY |  |  |
| Latvija – LV |  |  |
| Lietuva – LT |  |  |
| Luxembourg - LU |  |  |
| Magyarorszag - HU |  |  |
| Hrvatska - Croatia |  |  |
| Malta – MT |  |  |
| Nederland – NL |  |  |
| Oesterreich – AT |  |  |
| Polska – PL |  |  |
| Portugal – PT |  |  |
| Romania- RO |  |  |
| Slovenija –SI |  |  |
| Slovensko –SK |  |  |
| Suomi – FI |  |  |
| Sverige – SE |  |  |
| United Kingdom - UK |  |  |
| Island – IS |  |  |
| Liechtenstein - LI |  |  |
| Norge – NO |  |  |
| Türkiye – TR |  |  |
| **TOTAL** |  |  |

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Name of the Contractor:

Signature:

Date and Place:

**STAFF MOBILITY FOR TEACHING ASSIGNMENTS 2012/13 - FINAL FINANCIAL REPORT**

|  |  |  |
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| **STA Final Report – Number of Teachers and Teachers Days per Subject Area** | | |
| **Subject Area** | **Teachers per Subject Area (number)** | **Teacher Days (number)** |
| Agricultural Sciences |  |  |
| Architecture, Urban and Regional Planning |  |  |
| Art and Design |  |  |
| Business Studies and Management Sciences |  |  |
| Education, Teacher Training |  |  |
| Engineering, Technology |  |  |
| Geography, Geology |  |  |
| Humanities |  |  |
| Languages and Philological Sciences |  |  |
| Law |  |  |
| Mathematics, Informatics |  |  |
| Medical Sciences |  |  |
| Natural Sciences |  |  |
| Social Sciences |  |  |
| Communication and Information Sciences |  |  |
| Other Areas of Study |  |  |
| **TΟTAL** |  |  |

The Contractor hereby confirms that the grants indicated above have been disbursed in accordance with the conditions stipulated in the NA agreement and the annexes thereof.

Name of the Contractor:

Signature:

Date and Place:

**STAFF MOBILITY FOR TRAINING 2012/2013 - FINAL FINANCIAL REPORT**

**Institution:**

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| --- | --- | --- | --- | --- | --- | --- | --- |
| **STT Final Report - General Statement of Expenditure** | | | | | | | |
| **EUC No** | **No of Grants Allocated** | **Total Duration (in days)** | **Total Amount Spent**  **(in Euro)** | **Amount Transferred to SM** | **Amount Transferred from OM** | **AMOUNT Transferred from STA** | **Total Amount Reimbursed (in Euro)** |
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| **TOTAL** |  |  |  |  |  |  |  |

The Contractor hereby confirms that the grants indicated above have been disbursed in accordance with the conditions stipulated in the NA agreement and the annexes thereof.

Name of the Contractor:

Signature:

Date and Place:

**STAFF MOBILITY FOR TRAINING 2012/2013 FINAL FINANCIAL REPORT**

|  |  |  |
| --- | --- | --- |
| **STT Final Report – Staff from Country (by destination)** | | |
| **Host Country** | **Staff Grants awarded (numbers)** | **Staff days awarded (numbers)** |
| Belgique/Belgie - BE |  |  |
| Balgarija- BG |  |  |
| Ceska Republika - CZ |  |  |
| Suisse - CH |  |  |
| Danmark – DK |  |  |
| Deutschland - DE |  |  |
| Eesti – EE |  |  |
| Ellas – EL |  |  |
| Espana –ES |  |  |
| France – FR |  |  |
| Eire/Ireland – IE |  |  |
| Italia – IT |  |  |
| Kypros – CY |  |  |
| Latvija – LV |  |  |
| Lietuva – LT |  |  |
| Luxembourg - LU |  |  |
| Magyarorszag - HU |  |  |
| Hrvatska - Croatia |  |  |
| Malta – MT |  |  |
| Nederland – NL |  |  |
| Oesterreich – AT |  |  |
| Polska – PL |  |  |
| Portugal – PT |  |  |
| Romania- RO |  |  |
| Slovenija –SI |  |  |
| Slovensko –SK |  |  |
| Suomi – FI |  |  |
| Sverige – SE |  |  |
| United Kingdom - UK |  |  |
| Island – IS |  |  |
| Liechtenstein - LI |  |  |
| Norge – NO |  |  |
| Türkiye – TR |  |  |
| **TOTAL** |  |  |

The Contractor hereby confirms that the grants indicated above have been disbursed in accordance with the conditions stipulated in the NA agreement and the annexes thereof.

Name of the Contractor:

Signature:

Date and Place:

**STAFF MOBILITY FOR TRAINING 2012/2013 FINAL FINANCIAL REPORT**

|  |  |  |
| --- | --- | --- |
| **STT Final Report – Number of Staff Days per subject Area** | | |
| **Subject Area** | **Staff per Subject Area (number)** | **Staff Days (number)** |
| Academic staff |  |  |
| Administration |  |  |
| International Relations |  |  |
| Financial services |  |  |
| Other Areas |  |  |
| **TOTAL** |  |  |

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Name of the Contractor:

Signature:

Date and Place: