

PARTNER PROGRESS REPORT for project financed by the ESPON Programme 2013

Filling in instructions

Colour code

White cells	must be filled in.
Orange cells	will be calculated automatically.
Green cells	are pre-filled by the Project Management Database of the programme.
Blue cells	give instructions on how to fill in the forms. Please follow these instructions.

Comments When filling the financial report you will find help if you move the mouse over the cells containing comments.

- **Please do not remove the Excel protection. Please do not change or delete the structure and pre-filled text of the reporting form! You risk that the report becomes ineligible.**
- Please check sheets for any error messages and clear all error messages before you hand in the report.
- All parts of the report have to be filled in. In case there is no expenditure to report under a certain heading, please include one of the following (N.A or €0,00) in order to avoid any error messages.
- Please read carefully the corresponding chapters of the Programme Manual and the relevant EU regulations (especially Regulations (EC) No. 1080/2006, 1083/2006 and 1828/2006).
- Please remember the information given at the Financial Manager Seminar (available also on www.espon.eu).
- All figures should be rounded to 2 digits after the decimal point, with 0.005 being rounded up.
- The exchange rates must NOT be rounded.

The Partner Progress Report is composed of a financial report section (this Excel document) and an Activity Report (separate Word document). These documents have to be filled in by each project partner as well as by the Lead Partner and have to be certified by the national first level financial controller. Once the first level control has been implemented, project partners have to submit the Partner Progress Report (including financial report section and Activity Report) together with the first level financial control documents (Control Certificate, Control Checklist, Control Report, Checklist for Designation (if relevant)) to the Lead Partner.

FINANCIAL REPORT

- Please start filling in sheets from E to I. Follow the instructions given in the blue cells and in the comments.
- In sheet E, F, G and I preparation costs can also be included only under Work Packages Coordination and Activities. The total preparation cost cannot exceed 5% of the total budget and can be reported only within the first Project Progress Report. For further details please consult with Chapter 8.4.1 of the Programme Manual.
- In sheet D1 only the white cells related to the revenues have to be filled in. The rest of the sheet will be filled in automatically.
- The only currency to be used for sheet D1 is EURO. In sheets E to I you will be asked to report your costs in the currency they incurred and then convert them into EURO.
- In the Cover Page please fill in the white cells only. This page needs to be signed by both the Lead or Project Partner representative and the First Level Controller.

ACTIVITY REPORT

- Please use the Word Template provided by the ESPON CU. Please be concise when you describe your activities

SUBMISSION

- Before submission, please fill in the Submission Checklist and have it signed by the Lead or Project Partner representative
- All documents listed in the Submission Checklist must be sent to the Lead Partner. Please do not send any additional document, unless requested.
- Please do not send these documents to the ESPON CU.
- Please send all documents in ORIGINAL to the Lead Partner.

CONTACT INFORMATION

In case of questions, please do not hesitate to contact the ESPON CU

FINANCIAL REPORT

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ACTIVITY REPORT

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TABLE OF CONTENT

Instruction

Cover Page

Sheet D1

Sheet E

Sheet F

Sheet G

Sheet H

Sheet I

Submission Checklist

Error Message

INCOMPLETE (line 24)

COVER PAGE - PARTNER FINANCIAL CLAIM

- Please fill in the white cells of the page.
- The representative of the Lead or Project Partner needs to sign and stamp the form before sending it to the First Level Controller.

ESPON 2013 Programme Project number :	082_PR2_08_0117	
Project Acronym:	ESPON SKH	
Contract Number:	025/2009	
Name of the Lead/Project Partner:	NSPR	
Lead/Project Partner number:	Leadpartner	
Progress Report number:	2	
Reporting Period covered:	from 08/12/2008	to 30/06/2009
Contact information	Project manager	Financial manager
Contact person:	Kate Loyd	Jordan White
Institution:	NSPR	NSPR
Address:	Box 1658	Holmamiralens väg 10, Box 1658
ZIP code, city:		
Country:	Finland	Sweden
Telephone:		
Fax:		
E-mail:		

The Lead/Project Partner representative certifies that all the information provided in the Activity Report and the Financial Report are true and correct.

I confirm that the following amounts in relation to previous financial claims have been received:

Progress Report number	Amount paid by ESPON	Amount received	Date of reception (dd/mm/yyyy)
1st	24.554	€ 0,00	
2nd			

Name of Lead/Project Partner representative: _____

Signature of the Lead/Project Partner: _____

Date: _____

Official Stamp of the Lead/Project Partner: _____

As the first level controller of the present Lead/Project partner, I certify that I have been chosen according to the provision set by the Member/Partner State where the partner is located and I have performed my controls on the basis of the first level controlling system established in this State.

I validate:

- that the expenditure was incurred by the controlled Lead/Project partner;
- the contents of both the activity and financial component of the report;

I certify that I have drafted the Control Report and the Control Checklist on the control performed, and the Control Certificate is signed

I declare that the following documentation will be submitted to the Lead Partner: the Control Certificate, the Control Checklist, the Control Report, Checklist for designation of the FLC (if relevant) the Activity Report and sheets of the Financial Report.

Name of first level controller: _____

Signature of first level controller: _____

Date: _____

Official Stamp of organisation: _____

Total amount of the reimbursement claimed by the Lead/Project Partner (in EURO): € 10 489,17

D1. SUMMARY OF EXPENDITURE PER PROJECT PARTNER

* Please fill in the cells related to the revenues. The rest of the table will be filled in automatically

ESPON 2013 PROGRAMME

Project number: 082_PR2_08_0117
 Project acronym: ESPON SKH
 Contract number: 025/2009
 Project Partner name: NSPR
 Project Partner number: Leadpartner
 Progress Report number: 2
 Period covered: from 08/12/2008 to 30/06/2009

BUDGET CATEGORY	Total budget (a)	Previously reported (b)	Previously accepted (c)	Current payment request (d)	Accumulated (e=c+d)	Execution Rate (e/a*100)	Remaining (f=a-e)
1. Staff	€ 74 750,00	€ 18 293,00	€ 18 293,00	€ 7 910,11	€ 26 203,11	35,05%	€ 48 546,89
2. Administration	€ 5 250,00	€ 2 174,00	€ 2 174,00	€ 794,32	€ 2 968,32	56,54%	€ 2 281,68
3. Travel and accommodation	€ 13 600,00	€ 4 087,00	€ 4 087,00	€ 358,77	€ 4 445,77	32,69%	€ 9 154,23
4. Equipment	€ 0,00	€ 0,00	€ 0,00	€ 166,20	€ 166,20	#DIV/0!	-€ 166,20
5. External expertise and services	€ 30 600,00	€ 0,00	€ 0,00	€ 1 259,77	€ 1 259,77	4,12%	€ 29 340,23
Subtotal	€ 124 200,00	€ 24 554,00	€ 24 554,00	€ 10 489,17	€ 35 043,17	28,22%	€ 89 156,83
(-) Revenues				€ 0,00	€ 0,00		
TOTAL	€ 124 200,00	€ 24 554,00	€ 24 554,00	€ 10 489,17	€ 35 043,17	28,22%	€ 89 156,83
of which preparation cost				€ 0,00			

WORKPACKAGE CO-ORDINATION

BUDGET CATEGORY	Previously reported (b)	Previously accepted (c)	Current payment request (d)	Accumulated (e=c+d)
1. Staff	€ 8 751,00	€ 8 751,00	€ 3 519,04	€ 12 270,04
2. Administration	€ 974,00	€ 974,00	€ 221,63	€ 1 195,63
3. Travel and accommodation	€ 1 500,00	€ 1 500,00	€ 358,77	€ 1 858,77
4. Equipment	€ 0,00	€ 0,00	€ 166,20	€ 166,20
5. External expertise and services	€ 0,00	€ 0,00	€ 228,10	€ 228,10
Subtotal	€ 11 225,00	€ 11 225,00	€ 4 493,74	€ 15 718,74
(-) Revenues			€ 0,00	€ 0,00
TOTAL	€ 11 225,00	€ 11 225,00	€ 4 493,74	€ 15 718,74
of which preparation cost			€ 0,00	

WORKPACKAGE ACTIVITIES

BUDGET CATEGORY	Previously reported (b)	Previously accepted (c)	Current payment request (d)	Accumulated (e=c+d)
1. Staff	€ 9 542,00	€ 9 542,00	€ 2 470,19	€ 12 012,19
2. Administration	€ 1 200,00	€ 1 200,00	€ 465,74	€ 1 665,74
3. Travel and accommodation	€ 2 587,00	€ 2 587,00	€ 0,00	€ 2 587,00
4. Equipment	€ 0,00	€ 0,00	€ 0,00	€ 0,00
5. External expertise and services	€ 0,00	€ 0,00	€ 931,51	€ 931,51
Subtotal	€ 13 329,00	€ 13 329,00	€ 3 867,44	€ 17 196,44
(-) Revenues			€ 0,00	€ 0,00
TOTAL	€ 13 329,00	€ 13 329,00	€ 3 867,44	€ 17 196,44
of which preparation cost			€ 0,00	

WORKPACKAGE DISSEMINATION

BUDGET CATEGORY	Previously reported (b)	Previously accepted (c)	Current payment request (d)	Accumulated (e=c+d)
1. Staff	€ 0,00	€ 0,00	€ 1 920,88	€ 1 920,88
2. Administration	€ 0,00	€ 0,00	€ 106,94	€ 106,94
3. Travel and accommodation	€ 0,00	€ 0,00	€ 0,00	€ 0,00
4. Equipment	€ 0,00	€ 0,00	€ 0,00	€ 0,00
5. External expertise and services	€ 0,00	€ 0,00	€ 100,16	€ 100,16
Subtotal	€ 0,00	€ 0,00	€ 2 127,98	€ 2 127,98
(-) Revenues			€ 0,00	€ 0,00
TOTAL	€ 0,00	€ 0,00	€ 2 127,98	€ 2 127,98

E. STAFF - List of Expenditure

- The personnel must be directly employed by the lead/project partner.

ESPON 2013 PROGRAMME

Project number: 082_PR2_08_0117
 Project acronym: ESPON SKH
 Contract number: 025/2009
 Project Partner name: NSPR
 Project Partner number: Leadpartner
 Progress Report number: 2
 Period covered: from 08/12/2008 to 30/06/2009

WORKPACKAGE CO-ORDINATION

staff name	role in the project	month (mm/yyyy)	total no. of worked hours	hourly rate in national currency	currency	exchange rate	hourly rate EURO	cost in EURO	comments
Erik Evens	Coordinator	01/2009	40,0	300,00	SEK	10,95000	€ 27,40	€ 1 096,00	
Erik Evens	Coordinator	02/2009	54,0	300,00	SEK	10,53410	€ 28,48	€ 1 537,92	
Alexandra Mayer	Researcher	02/2009	16,0	350,00	SEK	10,53410	€ 33,23	€ 531,68	
Julia Holmes	Financial Manager	03/2009	16,0	250,00	SEK	11,31750	€ 22,09	€ 353,44	Financial Seminar
Subtotal								€ 3 519,04	
Preparation cost									
Subtotal of Preparation Costs								€ 0,00	
Total eligible costs								€ 3 519,04	

WORKPACKAGE ACTIVITIES

staff name	role in the project	month (mm/yyyy)	total no. of worked hours	hourly rate in national currency	currency	exchange rate	hourly rate EURO	cost in EURO	comments
Erik Evens	Coordinator	01/2009	8,0	300,00	SEK	10,95000	€ 27,40	€ 219,20	
Erik Evens	Coordinator	02/2009	14,0	300,00	SEK	10,53410	€ 28,48	€ 398,72	
Peter Knober	Manager	02/2009	8,0	405,00	SEK	10,53410	€ 38,45	€ 307,60	
Alexandra Mayer	Researcher	02/2009	5,0	350,00	SEK	10,53410	€ 33,23	€ 166,15	
Erik Evens	Coordinator	03/2009	52,0	300,00	SEK	11,31750	€ 26,51	€ 1 378,52	Hours worked in February but paid in March
Subtotal								€ 2 470,19	
Preparation cost									
Subtotal of Preparation Costs								€ 0,00	
Total eligible costs								€ 2 470,19	

WORKPACKAGE DISSEMINATION

staff name	role in the project	month (mm/yyyy)	total no. of worked hours	hourly rate in national currency	currency	exchange rate	hourly rate EURO	cost in EURO	comments
Erik Evens	Coordinator	03/2009	8,0	300,00	SEK	11,31750	€ 26,51	€ 212,08	
Erik Evens	Coordinator	05/2009	24,0	300,00	SEK	10,75970	€ 27,88	€ 669,12	
Erik Evens	Coordinator	06/2009	36,0	310,00	SEK	10,73530	€ 28,88	€ 1 039,68	salary raise, hourly rate is recalculated
Total eligible costs								€ 1 920,88	

F. ADMINISTRATION - List of Expenditure

- The administration costs may be:
 - Direct general costs: can be identified as belonging directly to the project;
 - Indirect general costs (also called "overheads"): are calculated on a pro-rata basis.
- Administration costs (the sum of direct general costs and indirect general costs) cannot exceed 25% of the total staff costs (BL 1).
- Administration cost must be calculated on the basis of actual costs and it must be possible to verify them. No lump sums, overall estimations or arbitrary keys are allowed! These costs must show a direct link to the operation's activities and must have been really borne by the partner.
- For the calculation of these costs, please follow carefully the instructions given in Chapter 8.4.2 (page 12-14 of Programme Manual).

Project number: 082_PR2_08_0117
Project acronym: ESPON SKH
Contract number: 025/2009
Project Partner name: NSPR
Project Partner number: Leadpartner
Progress Report number: 2
Period covered: from 08/12/2008 to 30/06/2009

WORKPACKAGE CO-ORDINATION

receipt number	description of expenditure	date of invoice (dd/mm/yyyy)	date of payment (dd/mm/yyyy)	cost in national currency	VAT	currency	exchange rate	cost in euro	comments
N/A	Overhead, indirect general costs	01/2009	01/2009	680,00	0,00	SEK	10,95000	€ 62,10	calculation and verifications enclosed for FLC
N/A	Overhead, indirect general costs	02/2009	02/2009	1 190,00	0,00	SEK	10,53410	€ 112,97	
N/A	Overhead, indirect general costs	03/2009	03/2009	527,00	0,00	SEK	11,31750	€ 46,57	
Subtotal								€ 221,63	
Preparation cost									
Subtotal of Preparation Costs								€ 0,00	
Total eligible costs								€ 221,63	

WORKPACKAGE ACTIVITIES

receipt number	description of expenditure	date of invoice (dd/mm/yyyy)	date of payment (dd/mm/yyyy)	cost in national currency	VAT	currency	exchange rate	cost in euro	comments
N/A	Overhead, indirect general costs	01/2009	01/2009	136,00	0,00	SEK	10,95000	€ 12,42	calculation and verifications enclosed for FLC
N/A	Overhead, indirect general costs	02/2009	02/2009	459,00	0,00	SEK	10,53410	€ 43,57	
N/A	Overhead, indirect general costs	03/2009	03/2009	3 094,00	0,00	SEK	11,31750	€ 273,38	
N/A	Overhead, indirect general costs	01/02/2009	02/02/2009	1 436,50	0,00	SEK	10,53410	€ 136,37	
Subtotal								€ 465,74	
Preparation cost									
Subtotal of Preparation Costs								€ 0,00	
Total eligible costs								€ 465,74	

WORKPACKAGE DISSEMINATION

receipt number	description of expenditure	date of invoice (dd/mm/yyyy)	date of payment (dd/mm/yyyy)	cost in national currency	VAT	currency	exchange rate	cost in euro	comments
N/A	Overhead, indirect general costs	03/2009	03/2009	136,00	0,00	SEK	11,31750	€ 12,02	calculation and verifications enclosed for FLC
N/A	Overhead, indirect general costs	05/2009	05/2009	408,00	0,00	SEK	10,75970	€ 37,92	
N/A	Overhead, indirect general costs	06/2009	06/2009	612,00	0,00	SEK	10,73530	€ 57,01	
Total eligible costs								€ 106,94	

G. TRAVEL AND ACCOMMODATION - List of Expenditure

• This cost category refers to travel, accommodation and daily allowance costs for employees of the partner. Travel and accommodation costs for non partner organizations travelling to the EU can also be co-financed in the context of the project if the costs are budgeted, paid and definitely borne by the partner. Travels from and outside the Member and Partner States are subject to prior approval of the MA (CU).

• The travel costs of any external experts participating in project activities and to be financed by the project have to be reported under "External expertise and services".

• Proper documentation of travel expenditure has to be kept according to the requirements detailed in Chapter 8.4.2 of Programme Manual

• Please use always one line for each single expenditure. All expenditure has to be reported in the currency it originally incurred. Expenditure incurred in EURO has to be reported as such.

• In case of reimbursements, the date when the reimbursement has been transferred is to be indicated as "date of payments". The exchange rate has to be selected according to this date as well.

ESPON 2013 PROGRAMME

Project number: 082_PR2_08_0117

Project acronym: ESPON SKH

Contract number: 025/2009

Project Partner name: NSPR

Project Partner number: Leadpartner

Progress Report number: 2

Period covered: from 08/12/2008 to 30/06/2009

WORKPACKAGE CO-ORDINATION

receipt number	name of the traveller	purpose of the travel	dates of travel (dd/mm/yy-dd/mm/yy)	country of destination	description of the expenditure	date of invoice (dd/mm/yyyy)	date of payment (dd/mm/yyyy)	cost in national currency	VAT	currency	exchange rate	cost in EURO	comments
2090034	Erik Evens	Kick-off meeting	16/02/2009 - 17/02/2009	Belgium	Flight Brussels - Stockholm	21/01/2009	11/02/2009	1 215,00	0,00	SEK	10,53410	€ 115,34	
469008	Erik Evens	Kick-off meeting	16/02/2009 - 17/02/2009	Belgium	Train Paris - Brussels	07/01/2009	25/03/2009	74,00	0,00	EUR	1,00000	€ 74,00	
469008	Erik Evens	Kick-off meeting	16/02/2009 - 17/02/2009	Belgium	Hotel	17/02/2009	25/03/2009	74,57	0,00	EUR	1,00000	€ 74,57	
469008	Erik Evens	Kick-off meeting	16/02/2009 - 17/02/2009	Belgium	Metro card	16/02/2009	25/03/2009	7,30	0,00	EUR	1,00000	€ 7,30	
469008	Erik Evens	Kick-off meeting	16/02/2009 - 17/02/2009	Belgium	Airport train, Belgium	17/02/2009	25/03/2009	3,00	0,00	EUR	1,00000	€ 3,00	
469008	Erik Evens	Kick-off meeting	16/02/2009 - 17/02/2009	Belgium	Daily allowance	25/03/2009	25/03/2009	957,00	0,00	SEK	11,31750	€ 84,56	
Subtotal												€ 358,77	
Preparation cost													
Subtotal of Preparation Costs												€ 0,00	
Total eligible costs												€ 358,77	

WORKPACKAGE ACTIVITIES

receipt number	name of the traveller	purpose of the travel	dates of travel (dd/mm/yy-dd/mm/yy)	country of destination	description of the expenditure	date of invoice (dd/mm/yyyy)	date of payment (dd/mm/yyyy)	cost in national currency	VAT	currency	exchange rate	cost in EURO	comments
Subtotal												€ 0,00	
Preparation cost													
Subtotal of Preparation Costs												€ 0,00	
Total eligible costs												€ 0,00	

WORKPACKAGE DISSEMINATION

receipt number	name of the traveller	purpose of the travel	dates of travel (dd/mm/yy-dd/mm/yy)	country of destination	description of the expenditure	date of invoice (dd/mm/yyyy)	date of payment (dd/mm/yyyy)	cost in national currency	VAT	currency	exchange rate	cost in EURO	comments
Total eligible costs												€ 0,00	



|

H. EQUIPMENT - List of Expenditure

- You can report here only the equipment which had been listed in the approved Application Form.
- The amount for equipment has to reflect the actual use of these items in the context of the project. If it is not exclusively used for project purposes, only a share of the quota can be allocated to the project. This share has to be calculated according to a fair, justified and equitable method.
- The documentation of the method for reporting them (depreciation method according to national legislation) has to be kept for accounting, control and audit purposes.

ESPON 2013 PROGRAMME

Project number: 082_PR2_08_0117
 Project acronym: ESPON SKH
 Contract number: 025/2009
 Project Partner name: NSPR
 Project Partner number: Leadpartner
 Progress Report number: 2
 Period covered: from 08/12/2008 to 30/06/2009

WORKPACKAGE CO-ORDINATION

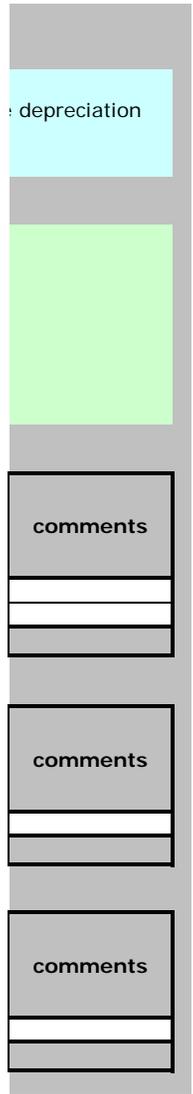
receipt number	description of the equipment	amount of purchase in national currency	date of invoice (dd/mm/yyyy)	date of payment (dd/mm/yyyy)	depreciation share in national currency	VAT	currency	exchange rate	cost in EURO
KO548	laptop	1000,00	12/07/2008	20/08/2008	166,20	0,00	EUR	1,00000	€ 166,20
Total eligible costs									€ 166,20

WORKPACKAGE ACTIVITIES

receipt number	description of the equipment	amount of purchase in national currency	date of invoice (dd/mm/yyyy)	date of payment (dd/mm/yyyy)	depreciation share in national currency	VAT	currency	exchange rate	cost in EURO
Total eligible costs									€ 0,00

WORKPACKAGE DISSEMINATION

receipt number	description of the equipment	amount of purchase in national currency	date of invoice (dd/mm/yyyy)	date of payment (dd/mm/yyyy)	depreciation share in national currency	VAT	currency	exchange rate	cost in EURO
Total eligible costs									€ 0,00



I. EXTERNAL EXPERTISE AND SERVICES - List of Expenditure

• You can report here only the costs of the external expertise or services which had been budgeted in the approved Application Form.

ESPON 2013 PROGRAMME

Project number: 082_PR2_08_0117
 Project acronym: ESPON SKH
 Contract number: 025/2009
 Project Partner name: NSPR
 Project Partner number: Leadpartner
 Progress Report number: 2
 Period covered: from 08/12/2008 to 30/06/2009

WORKPACKAGE CO-ORDINATION

receipt number	name of the external expert/supplier	description of tasks according to contract	date of invoice (dd/mm/yyyy)	date of payment (dd/mm/yyyy)	cost in national currency	VAT	currency	exchange rate	cost in EURO	comments
469008	BAR	Dinner at Kick-off meeting, Brussels	16/02/2009	25/03/2009	228,10	0,00	EUR	1,00000	€ 228,10	
Subtotal									€ 228,10	
Preparation Cost										
Subtotal of Preparation Costs									€ 0,00	
Total eligible costs									€ 228,10	

WORKPACKAGE ACTIVITIES

receipt number	name of the external expert/supplier	description of tasks according to contract	date of invoice (dd/mm/yyyy)	date of payment (dd/mm/yyyy)	cost in national currency	VAT	currency	exchange rate	cost in EURO	comments
2090463	University of Platon	Advance payment for case study work (data collection, interviews)	19/06/2009	25/06/2009	10 000,00	0,00	SEK	10,73530	€ 931,51	
Subtotal									€ 931,51	
Preparation Cost										
Subtotal of Preparation Costs									€ 0,00	
Total eligible costs									€ 931,51	

WORKPACKAGE DISSEMINATION

receipt number	name of the external expert/supplier	description of tasks according to contract	date of invoice (dd/mm/yyyy)	date of payment (dd/mm/yyyy)	cost in national currency	VAT	currency	exchange rate	cost in EURO	comments
2090383	Duplo	Printing of poster	28/05/2009	25/06/2009	1 075,25	0,00	SEK	10,73530	€ 100,16	
Total eligible costs									€ 100,16	

CHECKLIST FOR SUBMISSION TO THE LEAD PARTNER

- This sheet has to be filled in only after the First Level Control has been implemented and the signed Financial Report together with the control documentation have been received from the First Level Controller.
- Please fill in the checklist, sign and stamp it and send it to the Lead Partner together with the requested documentation.

ESPON 2013 PROGRAMME

Project number: 082_PR2_08_0117
Project acronym: ESPON SKH
Contract number: 025/2009
Project Partner name: NSPR
Project Partner number: Leadpartner
Progress Report number: 2
Period covered: from 08/12/2008 to 30/06/2009

List of all attachments to this report to be sent to the Lead Partner

Attached (Y/N)

	Attached (Y/N)
Cover Page	Yes
Activity Report (separate Word-file)	Yes
Control Report	Yes
Control Checklist	Yes
Control Certificate	Yes
Checklist for designation and designation certificate of the First Level Controller (if relevant)	Yes
Sheet D1	Yes
Sheet E	Yes
Sheet F	Yes
Sheet G	Yes
Sheet H	Yes
Sheet I	Yes
Submission Checklist	Yes

The Lead/Project Partner representative certifies that all the information provided in the Activity Report and the Financial Report is true and correct and the necessary documentation is attached.

Name of Project/Lead Partner representative:

Signature of the Project/Lead Partner:

Date:

Official Stamp of the Project/Lead Partner:

SEK (Sweden) Swedish krona

[Download in CSV format](#) [Download in table format](#)

Dates of validity		Currency	Rate
01/05/2010	31/05/2010	EUR/SEK	9,6267
01/04/2010	30/04/2010	EUR/SEK	9,7803
01/03/2010	31/03/2010	EUR/SEK	9,7496
01/02/2010	28/02/2010	EUR/SEK	10,2021
01/01/2010	31/01/2010	EUR/SEK	10,2953
01/12/2009	31/12/2009	EUR/SEK	10,4323
01/11/2009	30/11/2009	EUR/SEK	10,3359
01/10/2009	31/10/2009	EUR/SEK	10,233
01/09/2009	30/09/2009	EUR/SEK	10,148
01/08/2009	31/08/2009	EUR/SEK	10,4515
01/07/2009	31/07/2009	EUR/SEK	10,8658
01/06/2009	30/06/2009	EUR/SEK	10,7353
01/05/2009	31/05/2009	EUR/SEK	10,7597
01/04/2009	30/04/2009	EUR/SEK	10,9662
01/03/2009	31/03/2009	EUR/SEK	11,3175
01/02/2009	28/02/2009	EUR/SEK	10,5341
01/01/2009	31/01/2009	EUR/SEK	10,95
01/12/2008	31/12/2008	EUR/SEK	10,2543
01/11/2008	30/11/2008	EUR/SEK	9,811
01/10/2008	31/10/2008	EUR/SEK	9,7009
01/09/2008	30/09/2008	EUR/SEK	9,438
01/08/2008	31/08/2008	EUR/SEK	9,449
01/07/2008	31/07/2008	EUR/SEK	9,4263
01/06/2008	30/06/2008	EUR/SEK	9,33
01/05/2008	31/05/2008	EUR/SEK	9,3578
01/04/2008	30/04/2008	EUR/SEK	9,3769
01/03/2008	31/03/2008	EUR/SEK	9,3686
01/02/2008	29/02/2008	EUR/SEK	9,4399
01/01/2008	31/01/2008	EUR/SEK	9,4483
01/12/2007	31/12/2007	EUR/SEK	9,3689
01/11/2007	30/11/2007	EUR/SEK	9,1782
01/10/2007	31/10/2007	EUR/SEK	9,2207
01/09/2007	30/09/2007	EUR/SEK	9,3832
01/08/2007	31/08/2007	EUR/SEK	9,1945
01/07/2007	31/07/2007	EUR/SEK	9,2415
01/06/2007	30/06/2007	EUR/SEK	9,2965
01/05/2007	31/05/2007	EUR/SEK	9,1435
01/04/2007	30/04/2007	EUR/SEK	9,337
01/03/2007	31/03/2007	EUR/SEK	9,246
01/02/2007	28/02/2007	EUR/SEK	9,0383
01/01/2007	31/01/2007	EUR/SEK	9,0463
01/12/2006	31/12/2006	EUR/SEK	9,0801
01/11/2006	30/11/2006	EUR/SEK	9,2073
01/10/2006	31/10/2006	EUR/SEK	9,2623
01/09/2006	30/09/2006	EUR/SEK	9,252
01/08/2006	31/08/2006	EUR/SEK	9,24
01/07/2006	31/07/2006	EUR/SEK	9,2373
01/06/2006	30/06/2006	EUR/SEK	9,2726

01/05/2006	31/05/2006	EUR/SEK	9,3328
01/04/2006	30/04/2006	EUR/SEK	9,4163
01/03/2006	31/03/2006	EUR/SEK	9,444
01/02/2006	28/02/2006	EUR/SEK	9,2265
01/01/2006	31/01/2006	EUR/SEK	9,4104
01/12/2005	31/12/2005	EUR/SEK	9,502
01/11/2005	30/11/2005	EUR/SEK	9,5295
01/10/2005	31/10/2005	EUR/SEK	9,3715
01/09/2005	30/09/2005	EUR/SEK	9,3386
01/08/2005	31/08/2005	EUR/SEK	9,4
01/07/2005	31/07/2005	EUR/SEK	9,4333
01/06/2005	30/06/2005	EUR/SEK	9,1768
01/05/2005	31/05/2005	EUR/SEK	9,1413
01/04/2005	30/04/2005	EUR/SEK	9,1325
01/03/2005	31/03/2005	EUR/SEK	9,0724
01/02/2005	28/02/2005	EUR/SEK	9,0875
01/01/2005	31/01/2005	EUR/SEK	9,0155
01/12/2004	31/12/2004	EUR/SEK	8,921
01/11/2004	30/11/2004	EUR/SEK	9,0426
01/10/2004	31/10/2004	EUR/SEK	9,0526
01/09/2004	30/09/2004	EUR/SEK	9,1222
01/08/2004	31/08/2004	EUR/SEK	9,2274
01/07/2004	31/07/2004	EUR/SEK	9,1275
01/06/2004	30/06/2004	EUR/SEK	9,115
01/05/2004	31/05/2004	EUR/SEK	9,1188
01/04/2004	30/04/2004	EUR/SEK	9,2596
01/03/2004	31/03/2004	EUR/SEK	9,2191
01/02/2004	29/02/2004	EUR/SEK	9,164
01/01/2004	31/01/2004	EUR/SEK	9,077
01/12/2003	31/12/2003	EUR/SEK	9,0373