

# Report/evaluation

To be submitted with receipts within three weeks of the event.

Organization and name of event:

Actual number of participants:

Actual number of international participants:

Actual number of Norwegian participants:

Evaluation of the event (describe how it went, difficulties, changes etc.): \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Economic status/accounting (include a detailed description of the actual costs of the event):

Description	Unit price	Quantity	Total amount (NOK)
Price paid by participants (if any)			
<b>Total cost of event</b>			
<b>Inclusion Funds allocated</b>			

Inclusion Funds not spent (repay to account <b>1654 20 29092</b> , mark it with <b>“Project 112 inclusion funds [name of organization]”</b> )	
---	--

Inclusion Funds not spent must be repaid to account 1654.20.29092. Mark it with **“Project 112 inclusion funds [name of organization]”**.

Remember to include your receipts when delivering this report.