

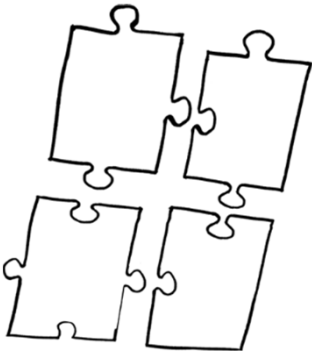
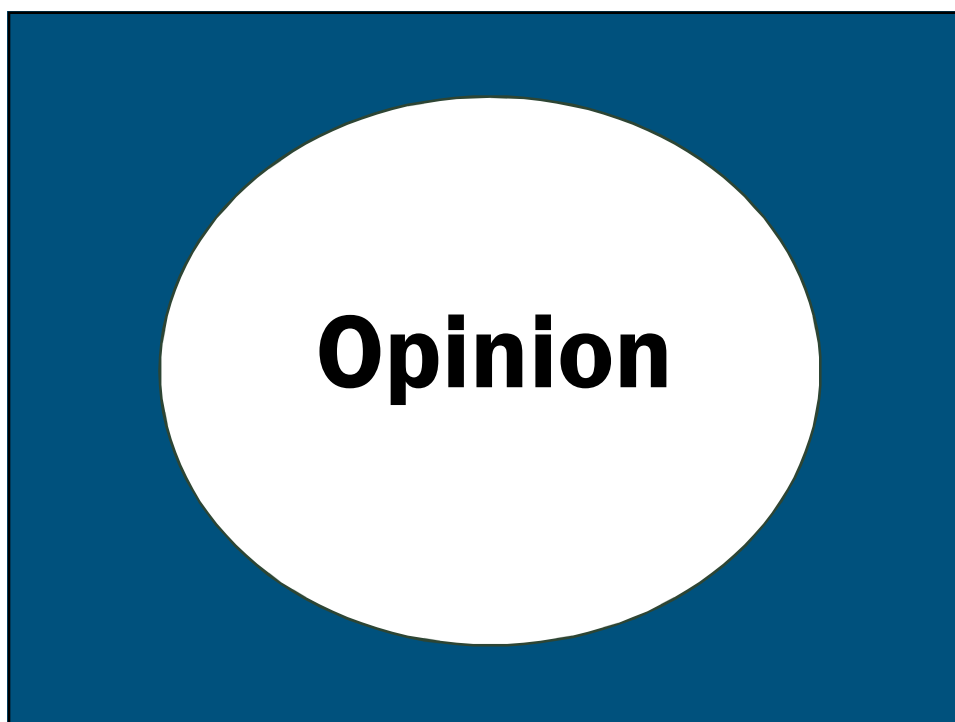


Presentation Skills (Part 2)

Interreg Finance Management Camp
04-07 July 2017 | Riga, Latvia
 @InteractEU

Linda Ring, Interact Programme



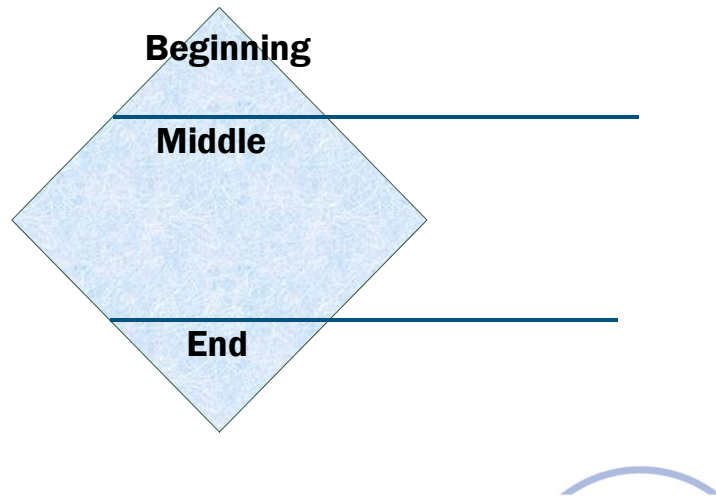




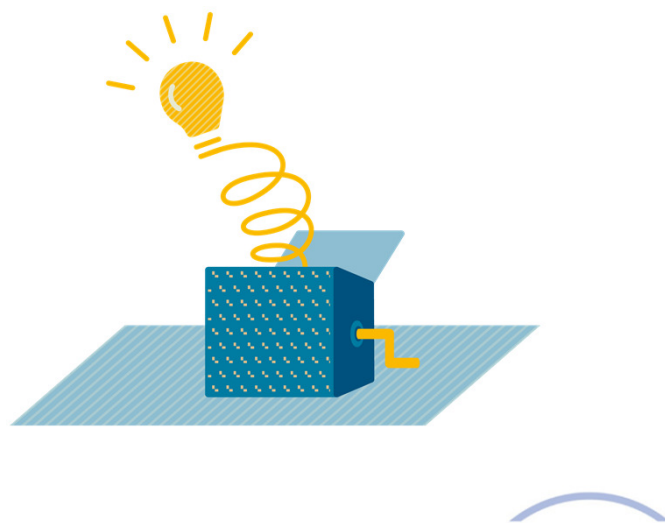
Good presentations have four cornerstones

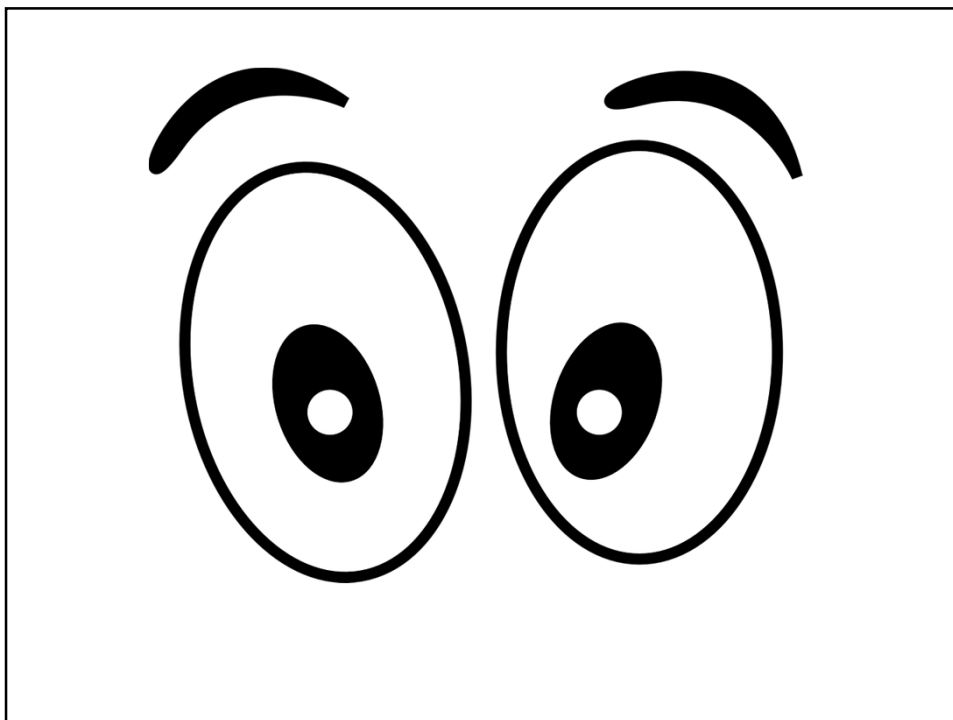


Structure



Creativity



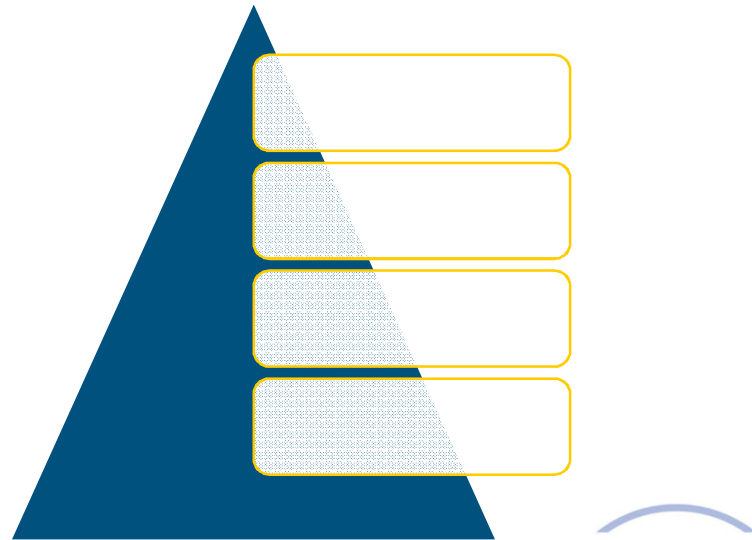


Budget line: Travel and Accommodation

- Travel and accommodation costs must clearly link to the project and be essential for effective delivery of the project activities.
- Costs must be definitely borne by the partner organisation. Direct payment by a staff member of the partner organisation must be supported by a proof of reimbursement from the employer.
- The principle of sound financial management should apply to the choice of transport and accommodation. In line with the result-oriented policy approach, effectiveness should be the leading principle. In the second instance, cost-efficiency should be ensured, taking into account the entire cost of the mission (travel cost, staff costs related to the travel, etc.).
- Any expenditure item defined as travel costs, accommodation costs, costs of meals or visa costs that is already covered by a daily allowance, cannot be eligible in addition to the daily allowance, i.e. no double funding is permissible.
- Travel and accommodation costs of external experts and service providers cannot be included under this budget line; they must be reported as external expertise and services costs.



Visualising information



Slide layout

K.I.S.S.

Communicating financial information



INTERact 

Cooperation works

All materials will be available on:

www.interact-eu.net

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European Regional Development Fund