

eCost CGS - Report 1.4

FP7 Grant - Yearly Financial Report (YFR)

COST Action Number and Title	IC1104 - Random Network Coding and Designs over GF(q)
Period of reporting	2012-08-01 to 2013-09-03
Grant Holder (institution)	University College Dublin
Grant Holder (contact person)	Ms Clara GRIMES
Grant Holder (country)	Ireland

Cash Payments from ESF-COST to the Grant Holder

		From	To	
(1)	Grant Duration	2012-08-01	2013-07-31	
(2)	Grant Budget	129,950.00 EUR		
		Payments BUDGET	Payments ACTUALS	Date Paid
(3)	Payments Schedule			
	(3.1) First Payment	84,467.50 EUR	84,467.50 EUR	2013-09-25
(4)	Sub-total payments	84,467.50 EUR	84,467.50 EUR	
		Actuals+Accruals		Total
(5)	Eligible costs till 2013-09-03	112,732.04 EUR		112,732.04 EUR
(6)	Outstanding balance / Carry-over Carry-over to next period			
(7)	In favour of the Grant Holder		28,264.54 EUR	28,264.54 EUR

I declare that the above expenses have occurred and that the relevant documents (invoices and receipts) will be kept for further auditing by the ESF COST Office or by the European Commission

Financial or Legal representative of the Grant Holder

Name: Position:

Signature: Date:

Chair or Vice Chair in case the Chair is working for the Grant Holder institution

Name: Position:

Signature: Date:

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FP7 Grant - Yearly Financial Report (YFR)

COST Action Number	IC1104
Period of reporting	2012-08-01 to 2013-09-03
Grant Budget	129,950.00 EUR

Table 1 - Eligible costs	Contract Budget	Actuals	Accruals	Total eligible	Delta
	EUR	EUR	EUR	EUR	EUR
	a	b	c	d=b+c	g=d-a
A. Science Expenditure					
A1. Total Meetings (*)	72,000.00	53,200.00	0.00	53,200.00	-18,800.00
A2. Total STSMs (*)	10,000.00	10,424.00	0.00	10,424.00	424.00
A3. Total Training Schools (*)	27,000.00	30,369.27	0.00	30,369.27	3,369.27
A4. Total Dissemination, publications (*)	4,000.00	4,000.00	0.00	4,000.00	0.00
A5. Total OERSA(**) (*)	0.00	34.59	0.00	34.59	34.59
Total Science Expenditure (sum: A1 to A5)	113,000.00	98,027.86	0.00	98,027.86	-14,972.14
B. FSAC (Max. 15% of A) (***)	16,950.00	14,704.18	0.00	14,704.18	-2,245.82
C. Total Eligible Costs (= A+B)	129,950.00	112,732.04	0.00	112,732.04	17,217.96

(*) For the final financial report - Detail to be provided

(**) OERSA: Other Expenses Related to Scientific Activities

(***) FSAC: Financial and Scientific Administration and Coordination

(a) Budget according to workplan

(b) Actuals: Expenses paid during the period

(c) Accruals: Expenses incurred during the reporting period but still to be paid

Breakdown of Activities for Financial and Scientific Administration and Coordination (FSAC):

Scientific administration and coordination	[]
Planning and coordination	[]
Publication and dissemination	[]
Other	[]

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Meetings Details

Meeting travel costs

See Vademecum section 1 - Travel and subsistence for Guidelines: <http://www.cost.eu/guidelines>

- Hotel allowance : maximum 120 EUR / night

- Meal allowance : 20 EUR / meal

Column 1: Name of Scientist: Family name and Firstname

Column 2: ISO country code (2 characters)

Column 3: Gender: for statistics on gender balance

Column 4: Plane tickets above 1200 EUR requires COST Office approval prior to the meeting

Total Meetings		Paid	Accruals	Total
Meeting 1		7529.05 EUR	0.00 EUR	7529.05 EUR
Meeting 2		6940.21 EUR	0.00 EUR	6940.21 EUR
Meeting 3		20787.83 EUR	0.00 EUR	20787.83 EUR
Meeting 4		17942.91 EUR	0.00 EUR	17942.91 EUR
Total		53200.00 EUR	0.00 EUR	53200.00 EUR

Please fill in in chronological order

Meeting 1 - COST Action IC1104

Start Date	02/11/2012
End Date	02/11/2012
Meeting duration	1
Place	Monte Verita Conference Facility, Ascona, Switzerland
Meeting title	Random Network Coding and Designs over GF(q) -- A first Regular Management Committee Meeting
Meeting type	Management Committee Meeting
Total Number of Participants	37
Nbr of participants reimbursed by COST	15

	1	2	3	4	5	6	7	8	9
	Participant Name	Country	Gender	Travel amount	Local Transport amount	Accommodation	Daily meals	Other expenses	Total amount
List of reimbursed participants									
1	Mr Kemal Alic	SI	F	240.00	0.00	240.00	100.00	0.00	580.00
2	Dr Eimear Byrne	IE	F	326.22	9.37	120.00	40.00	27.65	523.24
3	Prof. Joan Josep Climent Coloma	ES	M	0.00	8.70	120.00	40.00	0.00	168.70
4	Dr Jan De Beule	BE	M	680.22	0.00	120.00	40.00	0.00	840.22
5	Prof. Tuvi Etzion	IL	M	726.33	0.00	120.00	20.00	0.00	866.33
6	Dr Axel Kohnert	DE	M	184.00	25.00	120.00	20.00	0.00	349.00
7	Prof. Ferruh Ozbudak	TR		514.07	25.00	120.00	40.00	0.00	699.07
8	Prof. Mario Osvin Pavcevic	HR	M	404.29	25.00	120.00	40.00	0.00	589.29
9	Dr Raquel Pinto	PT	F	287.45	6.93	120.00	40.00	0.00	454.38
10	Prof. Nikos Sagias	EL	M	316.95	30.65	240.00	80.00	0.00	667.60
11	Prof. Massimiliano Sala	IT	M	0.00	0.00	120.00	20.00	0.00	140.00
12	Dr Cedomir Stefanovic	DK	M	460.63	25.00	120.00	40.00	21.45	667.08
13	Dr Angeles Vazquez Castro	ES	F	102.22	0.00	0.00	20.00	0.00	122.22
14	Dr Dejan Vukobratovic	RS	M	262.19	15.90	120.00	20.00	0.00	418.10
15	Dr Jens Zumbregel	IE	M	303.82	0.00	120.00	20.00	0.00	443.82
Sub-total ACTUAL Amounts - Paid (EUR)									7529.05
List of participants still to be reimbursed - Accruals(*)									
<i>No more participant to be reimbursed.</i>									
Sub-total ACCRUED Amounts - Still to pay (EUR)									0.00

Meeting 2 - COST Action IC1104

Start Date	04/02/2013
End Date	08/02/2013

Meeting duration **5**
 Place **ETSE-UAB, Bellaterra Campus, Barcelona, Spain**
 Meeting title **Working group meeting and core meeting**
 Meeting type **Core Group Meeting - Working Group Meeting**
 Total Number of Participants **19**
 Nbr of participants reimbursed by COST **14**

	1	2	3	4	5	6	7	8	9
	Participant Name	Country	Gender	Travel amount	Local Transport amount	Accommodation	Daily meals	Other expenses	Total amount
List of reimbursed participants									
1	Dr Eimear Byrne	IE	F	197.58	20.00	180.00	100.00	0.00	497.58
2	Prof Peter Farkas	SK	M	258.83	19.40	180.00	100.00	0.00	558.23
3	Prof Elisa Gorla	CH	F	149.85	20.00	180.00	100.00	0.00	449.85
4	Dr Marcus Greferath	IE	M	123.40	25.00	180.00	100.00	0.00	428.40
5	Prof. Camilla Hollanti	FI	F	179.16	0.00	180.00	80.00	0.00	439.16
6	Dr Sascha Kurz	DE	M	357.08	0.00	180.00	40.00	0.00	577.08
7	Dr Szabolcs Levente Fancsali	HU	M	139.76	0.00	180.00	100.00	40.00	459.76
8	Prof. Maria Paula Macedo Rocha Malonek	PT	F	85.73	25.00	180.00	100.00	0.00	390.73
9	Prof. Ferruh Ozbudak	TR		335.96	25.00	180.00	80.00	0.00	620.96
10	Prof. Mario Osvin Pavcevic	HR	M	252.03	25.00	180.00	100.00	0.00	557.03
11	Dr Raquel Pinto	PT	F	79.48	0.00	180.00	100.00	0.00	359.48
12	Dr Milos Stojakovic	RS	M	289.47	40.00	180.00	100.00	0.00	609.47
13	Prof. Leo Storme	BE	M	214.46	0.00	180.00	80.00	0.00	474.46
14	Dr Dejan Vukobratovic	RS	M	213.02	25.00	180.00	100.00	0.00	518.02
Sub-total ACTUAL Amounts - Paid (EUR)									6940.21
List of participants still to be reimbursed - Accruals(*)									
<i>No more participant to be reimbursed.</i>									
Sub-total ACCRUED Amounts - Still to pay (EUR)									0.00

Meeting 3 - COST Action IC1104

Start Date **18/04/2013**
 End Date **19/04/2013**
 Meeting duration **2**
 Place **Grand Hotel Terminus, Zander Kaesgate 6, Bergen, Norway**
 Meeting title **Workshop on Random Network Coding / Second Regular Management Committee Meeting**
 Meeting type **Workshops/Conferences - Management Committee Meeting**
 Total Number of Participants **56**
 Nbr of participants reimbursed by COST **25**

	1	2	3	4	5	6	7	8	9
	Participant Name	Country	Gender	Travel amount	Local Transport amount	Accommodation	Daily meals	Other expenses	Total amount
List of reimbursed participants									
1	Prof. Simon Blackburn	UK		189.23	0.00	240.00	0.00	0.00	429.23
2	Dr Ivan Blanco Chacon	FI	M	461.80	0.00	240.00	120.00	0.00	821.80
3	Dr Eimear Byrne	IE	F	661.92	53.11	240.00	40.00	0.00	995.03
4	Dr Jan De Beule	BE	M	466.73	0.00	360.00	120.00	0.00	946.73
5	Prof. Tuvi Etzion	IL	M	569.12	21.04	360.00	40.00	0.00	990.16
6	Prof Thomas Feulner	DE	M	540.32	20.85	240.00	120.00	0.00	921.17
7	Dr Faruk Gologlu	IE	M	225.00	25.00	360.00	60.00	0.00	670.00
8	Dr Marcus Greferath	IE	M	311.44	59.00	360.00	140.00	0.00	870.44
9	Ms Clara Grimes	IE	F	266.52	25.00	240.00	100.00	0.00	631.52
10	Prof. Camilla Hollanti	FI	F	385.82	0.00	360.00	120.00	0.00	865.82
11	Dr David Karpuk	FI	M	207.76	0.00	360.00	120.00	0.00	687.76
12	Dr Axel Kohnert	DE	M	532.00	21.04	360.00	60.00	0.00	973.04
13	Prof. Ivan Landjev	BG	M	378.32	0.00	240.00	80.00	0.00	698.32
14	Dr Francisco Monteiro	PT	M	408.05	23.54	360.00	100.00	0.00	891.59
15	Mr Mehdi Mortazawi Molu	AT	M	258.66	25.00	360.00	160.00	10.00	813.66
16	Prof. Ferruh Ozbudak	TR		564.46	25.00	360.00	120.00	0.00	1069.46
17	Prof. Mario Osvin Pavcevic	HR	M	733.10	25.00	360.00	140.00	0.00	1258.10
18	Dr Vitaly Skachek	EE	M	245.00	22.36	360.00	140.00	0.00	767.36

19	Dr Vladimir Stankovic	UK	M	235.28	21.04	240.00	80.00	34.42	610.74
20	Prof. Leo Storme	BE	M	461.69	0.00	360.00	140.00	0.00	961.69
21	Dr Ales Svigelj	SI	M	443.69	21.04	360.00	160.00	70.00	1054.73
22	Ms Anna-Lena Trautmann	CH	F	315.45	22.00	240.00	120.00	0.00	697.45
23	Dr Angeles Vazquez Castro	ES	F	325.14	0.00	240.00	80.00	0.00	645.14
24	Dr Jens Zumbragel	IE	M	384.63	25.00	360.00	60.00	0.00	829.63
25	Prof. Patric Ostergard	FI	M	308.85	18.41	240.00	120.00	0.00	687.26
Sub-total ACTUAL Amounts - Paid (EUR)									20787.83
List of participants still to be reimbursed - Accruals(*)									
<i>No more participant to be reimbursed.</i>									
Sub-total ACCRUED Amounts - Still to pay (EUR)									0.00

Meeting 4 - COST Action IC1104

Start Date	20/06/2013
End Date	21/06/2013
Meeting duration	2
Place	Irchel Campus, Department Of Mathematics, University Of Zürich, Zürich, Switzerland
Meeting title	Interdisciplinary Working Group Meeting
Meeting type	Working Group Meeting - Core Group Meeting
Total Number of Participants	111
Nbr of participants reimbursed by COST	23

	1	2	3	4	5	6	7	8	9
	Participant Name	Country	Gender	Travel amount	Local Transport amount	Accommodation	Daily meals	Other expenses	Total amount
List of reimbursed participants									
1	Mr Marco Calderini	IT	M	204.24	22.00	360.00	120.00	0.00	706.24
2	Prof. Joan Josep Climent Coloma	ES	M	0.00	0.00	0.00	80.00	0.00	80.00
3	Prof. Tuvi Etzion	IL	M	1108.18	50.75	240.00	100.00	0.00	1498.93
4	Prof Peter Farkas	SK	M	213.52	16.34	240.00	60.00	0.00	529.86
5	Dr Hans Olav Geil	DK		430.50	10.75	360.00	100.00	0.00	901.26
6	Mr Oliver Gnilke	IE	M	202.98	30.00	360.00	140.00	0.00	732.98
7	Prof Elisa Gorla	CH	F	52.99	14.18	0.00	120.00	0.00	187.16
8	Dr Marcus Greferath	IE	M	262.36	36.51	360.00	120.00	0.00	778.87
9	Dr Jose Ignacio Iglesias Curto	ES	M	316.25	22.97	360.00	80.00	0.00	779.22
10	Mr Ghid Maatouk	FR	M	57.84	14.66	360.00	60.00	0.00	492.51
11	Dr Cristina Martinez	ES	F	143.98	0.00	120.00	40.00	0.00	303.98
12	Dr Nicolas Normand	FR	M	466.56	16.14	240.00	40.00	0.00	762.70
13	Dr Frederique Oggier	SG	F	114.06	4.73	120.00	60.00	0.00	298.78
14	Mr Kamil Otal	TR	M	313.99	32.30	360.00	140.00	0.00	846.29
15	Dr Alberto Ravagnani	CH	M	47.66	7.09	240.00	60.00	0.00	354.75
16	Prof Alicia Roca Martinez	ES	F	212.60	0.00	0.00	40.00	0.00	252.60
17	Prof. Nikos Sagias	EL	M	476.00	25.91	240.00	100.00	0.00	841.91
18	Dr Milos Stojakovic	RS	M	244.11	25.00	360.00	100.00	0.00	729.11
19	Ms Eda Tekin	TR	F	307.01	51.41	360.00	140.00	0.00	858.42
20	Dr Angeles Vazquez Castro	ES	F	217.48	25.00	240.00	60.00	0.00	542.48
21	Dr Dejan Vukobratovic	RS	M	282.11	25.00	360.00	80.00	0.00	747.11
22	Dr Alfred Wassermann	DE	M	295.32	50.22	120.00	60.00	0.00	525.54
23	Dr Jens Zumbragel	IE	M	238.86	28.35	360.00	100.00	0.00	727.21
	Local Organiser Support								3465.00
Sub-total ACTUAL Amounts - Paid (EUR)									17942.91
List of participants still to be reimbursed - Accruals(*)									
<i>No more participant to be reimbursed.</i>									
Sub-total ACCRUED Amounts - Still to pay (EUR)									0.00

(*) Accruals: expenses incurred within the reporting period but still to be paid

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STSM's Details

STSMs - Short Term Scientific Mission See Vademecum section 3 - Short Term Scientific Mission - STSM: <http://www.cost.eu/guidelines>

- Maximum 2.500 EUR for STSM

- Countries: if the STSM does not involve 2 different COST Action countries, prior approval is required from the COST Office

- Duration: minimum 1 week; maximum 3 months

For Early Stage Researchers, the Management Committee may approve an extension to a duration beyond 3 months, but normally not more than 6 months in total.

Column 1: Name of Scientist: Family name and Firstname

Column 2: Gender: for statistics on gender balance

Column 8 : Duration in days

Name of scientist	M/F	Home Institution	Host Institution	ESR	Start Date	End Date	Days	Amount
List of paid STSMs								
Mr Marco Calderini	M	Department of Mathematics, University of Trento, IT	University College Dublin School of Mathematical Sciences, IE	No	15/01/2013	12/04/2013	88	2000.00
Mr Michael Kiermaier	M	Universitat Bayreuth, DE	University of Zagreb, HR	Yes	23/02/2013	07/04/2013	44	2000.00
Dr Milos Stojakovic	M	Department of Mathematics and Informatics, University of Novi Sad, RS	Department of Electronic Systems, Aalborg University, DK	Yes	28/04/2013	05/05/2013	8	1300.00
Mr Mladen Kovacevic	M	Department of Electrical Engineering, Faculty of Technical Sciences, University of Novi Sad, RS	Department of Electronic Systems, Aalborg University, DK	Yes	25/05/2013	08/06/2013	15	1850.00
Dr Vitaly Skachek	M	University of Tartu, EE	University College Dublin, IE	Yes	24/06/2013	07/07/2013	14	1274.00
Ms Antonia Wachter-Zeh	F	Ulm University, Germany, DE	Computer Science Department, IL	Yes	30/06/2013	06/07/2013	7	1100.00
Dr M. Angeles Vazquez-Castro	F	Universitat Autònoma de Barcelona, ES	University of Bayreuth, DE	No	08/07/2013	12/07/2013	5	900.00
Sub-total ACTUAL Amounts - Paid STSMs								10424.00 EUR
List of STSMs still to be reimbursed - Accruals								
<i>No more STSM still to be reimbursed.</i>								
Sub-total ACCRUED Amounts - STSMs still to pay								0.00 EUR
STSM Total								10424.00 EUR

(*) Accruals: STSMs held within the reporting period but still to be paid

eCost CGS - Report 1.4 Training Schools Details

Training Schools

See Vademecum section 4 - Training Schools: <http://www.cost.eu/guidelines>

- Hotel allowance : maximum 120 EUR / night

- Meal allowance : 20 EUR / meal

Column 1: Name of Scientist: Family name and Firstname

Column 2: ISO country code (2 characters)

Column 3: Gender: for statistics on gender balance

Total for Training Schools	Paid	Accruals	Total
Training school 1	30369.27 EUR	0.00 EUR	30369.27 EUR
Total	30369.27 EUR	0.00 EUR	30369.27 EUR

Please fill in in chronological order

Training School 1 - COST Action IC1104

Dates	From 04/02/2013 to 08/02/2013
Training duration (days)	5
Place	ETSE-UAB, Bellaterra Campus, Barcelona, Barcelona, Spain
Title of Training School	First European Training School in Network Coding

Training school costs

Trainees	19800.00 EUR
Trainers	6569.27 EUR
Local organiser	4000.00 EUR

Total cost of training school **30369.27 EUR**

TRAINEES

	1	2	3	4	5	6	7
	Trainees name	Country	Gender				Total amount
List of reimbursed trainees							
1	Ms Maha Alodeh	LU	F				600.00
2	Mr Simon Bugar	SK	M				600.00
3	Mr Marco Calderini	IT	M				600.00
4	Ms Georgia Elaoudi	UK	F				600.00
5	Ms Samah Ghanem	PT	F				600.00
6	Mr Oliver Gnilke	IE	M				600.00
7	Mr Martin Hornacek	SK	M				600.00
8	Ms Mata Hruaka	SK	F				600.00
9	Dr David Karpuk	FI	M				600.00
10	Ms Hana Khamfroush	PT	F				600.00
11	Dr Michael Kiermaier	DE	M				600.00
12	Mr Mladen Kovacevic	RS	M				600.00
13	Ms Erika Kovacs	HU	F				600.00
14	Ms Pratana Kukieattikool	AT	F				600.00
15	Ms Lien Lambert	BE	F				600.00
16	Ms Nina Marinova	CZ	F				600.00
17	Ms Irene Marquez Corbella	ES	F				600.00
18	Mr Giacomo Micheli	CH	M				600.00
19	Mr Aleksandar Minja	RS	M				600.00
20	Mr Mehdi Mortazawi Molu	AT	M				600.00
21	Mr Karol Nagy	SK	M				600.00
22	Ms Anamari Nakic	HR	F				600.00
23	Mr Joonas Paakkonen	FI	M				600.00
24	Ms Elena Pagnin	IT	F				600.00
25	Mr Alberto Passuello	FR	M				600.00
26	Mr Erik Pertovt	SI	M				600.00
27	Mr Federico Pintore	IT	M				600.00
28	Dr Alberto Ravagnani	CH	M				600.00
29	Mr Pedro Rocha	PT	M				600.00
30	Mr Marko Seric	CH	M				600.00
31	Mr Emilio Sussrez Canedo	ES	M				600.00

32	Mr Henning Thomsen	DK	M							600.00
33	Mr Marek Zacharda	SK	M							600.00
Sub-total ACTUAL Amounts - Paid (EUR)										19800.00
List of trainees still to be reimbursed - Accruals(*)										
<i>No more trainee still to be reimbursed.</i>										
Sub-total ACCRUED Amounts - Still to pay (EUR)										0.00
Total Trainees costs (EUR)										19800.00

(*) Accruals: expenses incurred within the reporting period but still to be paid

TRAINERS

	1	2	3	4	5	6	7	8	9	
- Hotel allowance: maximum 120 EUR / night										
- Meal allowance: maximum 20 EUR / night										
- Column 4: Travel amount above 1.200 EUR requires MC Chair approval prior to the meeting										
	Trainers name	Country	Gender	Travel amount	Local Transport	Accommodation	Daily meals	Other expenses	Total amount	
List of reimbursed trainers										
1	Prof Nader Alagha	NL	M	143.52	171.40	450.00	160.00	0.00	924.92	
2	Prof Joao Barros	PT	M	209.00	20.00	90.00	60.00	35.25	414.25	
3	Prof. Simon Blackburn	UK		142.97	25.00	360.00	40.00	0.00	567.97	
4	Prof. Tuvi Etzion	IL	M	374.14	0.00	540.00	180.00	0.00	1094.14	
5	Dr Axel Kohnert	DE	M	364.00	25.00	540.00	260.00	0.00	1189.00	
6	Prof Frank Kschischang	CA	M	272.52	25.00	450.00	80.00	0.00	827.52	
7	Dr Frederique Oggier	SG	F	0.00	0.00	540.00	240.00	0.00	780.00	
8	Prof. Joachim Rosenthal	CH	M	141.47	0.00	450.00	180.00	0.00	771.47	
Sub-total ACTUAL Amounts - Paid (EUR)										6569.27
List of trainers still to be reimbursed - Accruals(*)										
<i>No more trainer still to be reimbursed.</i>										
Sub-total ACCRUED Amounts - Still to pay (EUR)										0.00
Total trainers costs (EUR)										6569.27

LOCAL ORGANISER SUPPORT

	Local organiser costs	Total amount
	Actuals - amount paid already	4000.00
	Accruals - still to pay	0.00
Total amount		4000.00

eCost CGS - Report 1.4 Dissemination Details

Dissemination, Publication

For guidelines see Vademecum section 7 : <http://www.cost.eu/guidelines>

List of Paid Dissemination instruments	
Title	Website
Type	Other
Name of the publisher	Jens Zumbragel
Invoice Date	2013-05-08
Amount PAID	3000.00
Additional comment	Distribution List: Website open to the public interested in the Action
Title	Dissemination
Type	Other
Name of the publisher	Jens Zimbragel
Invoice Date	2013-05-08
Amount PAID	1000.00
Additional comment	Distribution List: Collection and compilation of data required for the website
List of Dissemination instruments still to be reimbursed - Accruals	
<i>No more dissemination still to be reimbursed.</i>	

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OERSA Details

Other Expenses Related to Scientific Activities

	Title	Paid	Accruals	Total amount
List Other Expenses Related to Scientific Activities				
1	Material for representing Action at APC	34.59	0.00	34.59
Sub-total Amounts - Other Expenses Related to Scientific Activities		34.59 EUR	0.00 EUR	34.59 EUR

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Details of Other Expenses for Meetings

Meeting 1 - COST Action IC1104 - Description of Other Expenses (column 8 of Meetings Details)

Meeting title **Random Network Coding and Designs over GF(q) -- A first Regular Management Committee Meeting**
 Meeting duration **1**
 Meeting type **Management Committee Meeting**

	1	2	3	4	5
	Participant Name	Country	Gender	Other Expenses	Amount
List of reimbursed participants					
1	Dr Eimear Byrne	IE	F	Taxi: Travel Home After 11pm	27.65
2	Dr Cedimir Stefanovic	DK	M	Taxi: There Was No Public Transport Available So Early On The Day Of Departure (5:35 Am).	21.45
Sub-total ACTUAL Other Expenses - Paid (EUR)					49.10
List of participants still to be reimbursed - Accruals(*)					
<i>No more participant to be reimbursed.</i>					
Sub-total ACCRUED Other Expenses - Still to pay (EUR)					0.00

Meeting 2 - COST Action IC1104 - Description of Other Expenses (column 8 of Meetings Details)

Meeting title **Working group meeting and core meeting**
 Meeting duration **5**
 Meeting type **Core Group Meeting - Working Group Meeting**

	1	2	3	4	5
	Participant Name	Country	Gender	Other Expenses	Amount
List of reimbursed participants					
1	Dr Szabolcs Levente Fancsali	HU	M	Taxi: We Have To Arrive To The Airport Before 7:00 And Public Transport (at Saturday Early Morning) Did Not Guarantee The Arrival To The Airport At The Required Time.	40.00
Sub-total ACTUAL Other Expenses - Paid (EUR)					40.00
List of participants still to be reimbursed - Accruals(*)					
<i>No more participant to be reimbursed.</i>					
Sub-total ACCRUED Other Expenses - Still to pay (EUR)					0.00

Meeting 3 - COST Action IC1104 - Description of Other Expenses (column 8 of Meetings Details)

Meeting title **Workshop on Random Network Coding / Second Regular Management Committee Meeting**
 Meeting duration **2**
 Meeting type **Workshops/Conferences - Management Committee Meeting**

	1	2	3	4	5
	Participant Name	Country	Gender	Other Expenses	Amount
List of reimbursed participants					
1	Mr Mehdi Mortazawi Molu	AT	M	Taxi: Taxi In Vienna Around 3 A.m. From Home To Train Station To Take Train To Airport. No Public Transportation At That Time.	10.00
2	Dr Vladimir Stankovic	UK	M	Taxi: Return Trip.living In Rural Area-not Possible To Get On Time For Flight. Public Transport (2 Buses+train):£10 One Way.	34.42
3	Dr Ales Svigelj	SI	M	Taxi: Early Departure And Late Arrival. Taxi To And From The Airport. 35eur Per Leg.	70.00
Sub-total ACTUAL Other Expenses - Paid (EUR)					114.42
List of participants still to be reimbursed - Accruals(*)					
<i>No more participant to be reimbursed.</i>					
Sub-total ACCRUED Other Expenses - Still to pay (EUR)					0.00

Meeting 4 - COST Action IC1104 - Description of Other Expenses (column 8 of Meetings Details)

Meeting title **Interdisciplinary Working Group Meeting**
 Meeting duration **2**
 Meeting type **Working Group Meeting - Core Group Meeting**

	1	2	3	4	5
	Participant Name	Country	Gender	Other Expenses	Amount
List of reimbursed participants					
Sub-total ACTUAL Other Expenses - Paid (EUR)					0.00
List of participants still to be reimbursed - Accruals(*)					
<i>No more participant to be reimbursed.</i>					
Sub-total ACCRUED Other Expenses - Still to pay (EUR)					0.00

(*) Accruals: expenses incurred within the reporting period but still to be paid

eCost CGS - Report 1.4

Details of Other Expenses for Training Schools

Training School 1 - COST Action IC1104 - Description of Other Expenses (column 6 of Training School Details)

Training School title **First European Training School in Network Coding**
 Training School duration **5**
 Training School type

	1	2	3	4	5
	Participant Name	Country	Gender	Other Expenses	Amount
List of reimbursed participants					
1	Prof Joao Barros	PT	M	Taxi: Early Departure At 06:00 Am	18.5
				Taxi: There Is No Public Transport Directly From The Airport To Home. Please Find In Attachment The Itinerary By Taxi (estimated Time: 14 Minutes) And The Itinerary Walking And By Metro (estimated Time Walking: 36 Minutes + Estimated Time By Metro: 16 Minutes).	16.75
Total for Prof Joao Barros					35.25
Sub-total ACTUAL Other Expenses - Paid (EUR)					35.25
List of participants still to be reimbursed - Accruals(*)					
<i>No more participant to be reimbursed.</i>					
Sub-total ACCRUED Other Expenses - Still to pay (EUR)					0.00

(*) Accruals: expenses incurred within the reporting period but still to be paid