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**RIA: Decade of Centenaries Report form**

**Expenditure Report**

|  |  |
| --- | --- |
| **Name of grantee:** |  |
| **Year of scheme:** |  |
| **Total amount awarded:** |  |

While general estimated costs were outlined on the application form, a full and detailed breakdown of FINAL expenses must be submitted with your final report, under the headings indicated below.

Proof of project initiation submitted to Royal Irish Academy: [ ]

**Important notes:**

* Please list and provide details of each receipt below and ensure that the hard copy receipt is numbered and corresponds to the number on the table below.
* Fully itemised receipts are required, please note that **card transaction receipts will not be accepted**. It is the responsibility of the grantee to retain all original receipts.
* Please refer to the <https://www.revenue.ie/en/employing-people/documents/dper-circular-17-2022-domestic-subsistence-allowances.pdf> which outlines the rates below which any vouched subsistence needs to add up to enable reimbursement
* Please refer to the [Guidelines for Applicants](https://www.ria.ie/sites/default/files/guidelines_for_the_decade_of_centenaries_bursary_2023_feb_2023_nmcc_0.pdf) for further details of eligible and ineligible costs.

**Once completed, please scan all receipts to one document and attach, along with this form to the relevant section of the report form.**

If receipts are not clearly numbered and listed below, the form will be returned to the applicant for correction.

Please insert additional rows as required.

|  |  |  |
| --- | --- | --- |
| **Details of expense** | **Receipt number** | **Total** |
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**For office use only:**

|  |  |
| --- | --- |
| **Income and expenditure details** | **€** |
| Total amount awarded |  |
| Total expenditure |  |
| Date final report was submitted: |  |