

INDIVIDUAL MOBILITY REPORT for travel costs and costs of stay Annex 2
Ref. No A2-BTC-2014-5-002 Tempus Project No. 544543-TEMPUS-1-2013-1-RS-TEMPUS-JPCR
The reference number must correspond to the progressive numbering indicated in the financial statements in the final report

*To be completed by each recipient of a mobility grant (Tempus grant and co-financing).
 To be returned to the co-ordinator **together with** readable copies of all travel tickets, boarding passes and other supporting documents.*

PERSONAL DATA

Surname: Petrović Forename: Slobodan
 Gender: Male Nationality: Serbian.....
 Home institution: Business and Technical College of Vocational Studies, Užice
 Staff position/student year of study at home institution: lecturer
 Host institution(s): University of Greenwich, London, UK

TYPE OF ACTIVITY FOR WHICH GRANT WAS RECEIVED

Tick as appropriate. If activities were combined, please list them in order of priority

	STAFF		STUDENTS
<input checked="" type="checkbox"/> x, 1	Teaching/training assignment of staff	<input type="checkbox"/>	Study period
<input type="checkbox"/>	Retraining/update activity for staff	<input type="checkbox"/>	Practical placement
<input type="checkbox"/>	Practical placement	<input type="checkbox"/>	Short intensive course
<input checked="" type="checkbox"/> x, 2	Development of academic activities	<input type="checkbox"/>	Student representation
<input checked="" type="checkbox"/> x, 3	Short visit for coordination, planning and quality control	<input type="checkbox"/>	
<input type="checkbox"/>	Short intensive course		
<input type="checkbox"/>	Dissemination visit		

<u>TRAVEL COSTS AND COSTS OF STAY (Tempus grant and co-financing)</u>	<u>Amount in EUR</u>
▪ Costs of Stay (amount received by the recipient of the mobility grant)	1000
▪ Travel Costs	449,48
▪ TOTAL TRAVEL AND COSTS OF STAY (Tempus grant and co-financing) Please specify in the financial tables in the Final Report the amount declared paid by Tempus and/or co-financed.	1449,48

PERIOD SPENT ABROAD:

	<i>(dd/mm/yy)</i>		<i>(dd/mm/yy)</i>		<i>(no. of days)</i>
From:	07/12/2014	To:	14/12/2014	Duration in days:	7

DESCRIPTION OF ACTIVITY PERFORMED

Subject related training courses (Activity DEV 3.4) are organized by experts from EU partner institutions for specific subjects within redesigned, modernized and developed study programs. This means that the lecturer from Serbian partner HEI who teaches certain subject will be trained from lecturer teaching the same subject at the EU partner institution. Beside this, training in distance learning technologies (Moodle) was conducted. Regular internal progress reports (Activity QPLN 6.2) are also compiled, in order to provide an overview of the achieved results. Slobodan Petrovic travelled by Snezana Aksentijevic's car from Uzice to Belgrade airport and back.

SIGNATURE OF THE RECIPIENT

(date and sign here as proof of receipt)

I hereby declare that I have been reimbursed for the above-mentioned mobility.

Date:

17/12/2014

Signature: