



Co-funded by  
the European Union

# PHOTO EXHIBITION CLOSING MEETING



Co-funded by the  
Erasmus+ Programme  
of the European Union

## FIGHT GENDER STEREOTYPE

Program Erasmus Plus

Action Type: Small-scale partnerships Adult

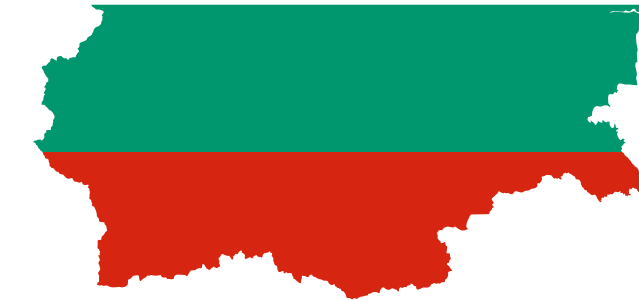
Project Reference: 2022-1-IT02-KA210-ADU-000080880

## Table of Contents

		Page
<b>I</b>	Venue	<b>3</b>
<b>II</b>	Partnership	<b>4</b>
<b>III</b>	Participants	<b>5</b>
<b>IV</b>	Summary	<b>6</b>
<b>V</b>	Economic Rules & Reimbursement	<b>7 - 8</b>
<b>VI</b>	Rules for the reimbursement	<b>9</b>
<b>VII</b>	Contacts	<b>10</b>



# BANSKO, BULGARIA



16TH MARCH 2024

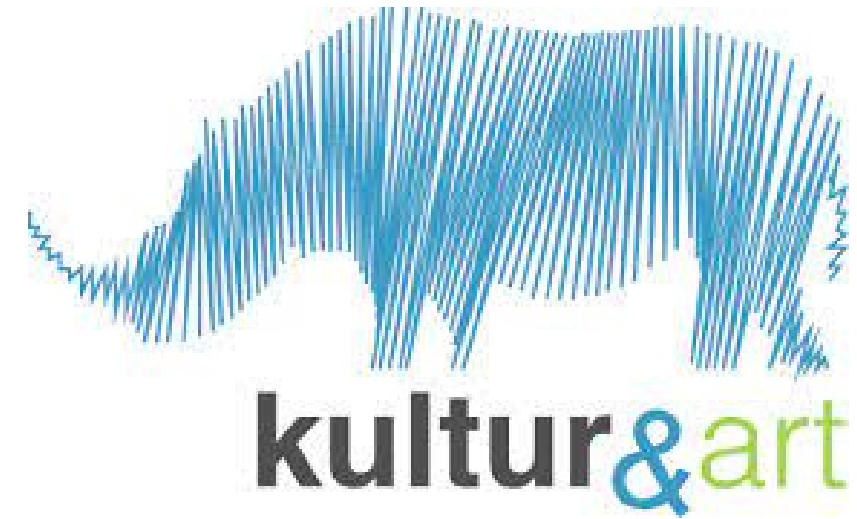
TIME 10H

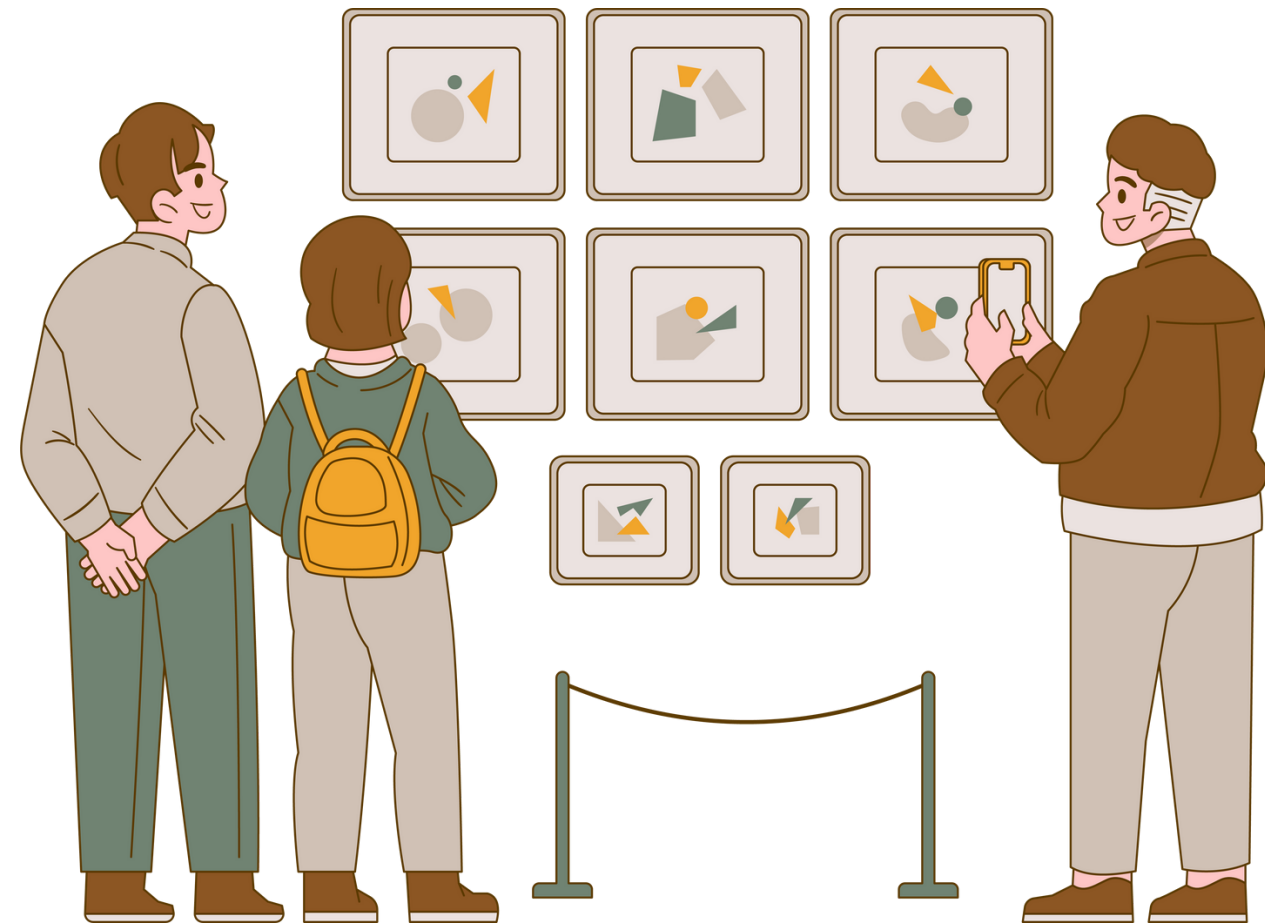


Venue: to be defined



International  
Initiatives for  
Cooperation





## PARTICIPANTS

- 2 participants from each partner.
- Participants profile: **activists, members, volunteers, trainers** interested in the topic of the project.

## SUMMARY

The project will be an Erasmus Plus KA210-ADULT Small-scale partnerships according to Erasmus Plus Programme rules.

**Ob. General:** Create and strengthen a network of non-profit organizations that fight to combat the gender stereotype through the visual communication of the art of painting, visual graphics, and photography.

### **Specific objectives:**

- Break the female stereotype with particular reference to motherhood and pregnancy.
- To define communication strategies, tools and channels to promote networking activities and the activities developed.
- Exchange experiences and best practices



## ECONOMIC RULES

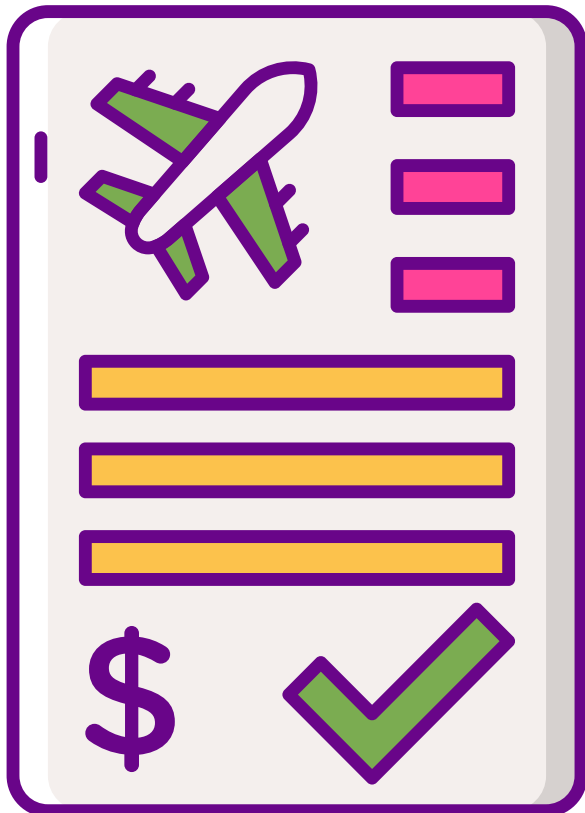
For this Transnational Meeting EACH PARTNER GROUP will organize its own trip in autonomy and independently.

Accommodations reservation, Food, Transports will be organized and managed by individual participants / groups.

The coordinator will not be responsible for your stay in the Venue.

All expenses will be paid in advance by the participants.

## REIMBURSEMENT



For this Transnational Meeting EACH PARTNER GROUP will organize its own trip in autonomy and independently. Accommodations reservation, Food, Transports will be organized and managed by individual participants / groups. The coordinator will not be responsible for your stay in the Venue. All expenses will be paid in advance by the participants. The coordinator will reimburse the costs by bank transfer after the delivery of the supporting documentation.

**Budget limit 575 EUR for participant**

To proceed with the payment request, please complete this e-form within 7 days of the transnational meeting.

**<https://form.jotform.com/223613449153353>**



**What will not be refundable:**

- An amount greater than the planned budget can never be reimbursed. In case of documentation greater amount, the maximum amount will be reimbursed.
- receipts, receipts, invoices and any evidence that does not include the date, place and tax reference of the merchant.
- receipts, bills, invoices and any evidence written in pen without the merchant's tax reference.
- receipts, bills, invoices and any evidence bearing the wording: non-tax - pro forma or similar.
- Atm or card receipts are not reimbursable unless accompanied by a corresponding receipts from the merchant or which do not bear the merchant's tax data.
- transport costs are not reimbursable if not accompanied either by receipts of payment receipts and related tickets or travel documents (boarding passes in the case of flights)
- online orders (e.g. food delivery) are not refundable unless accompanied by a receipt of payment from the merchant.
- illegible receipts are not refundable, false, incomplete, out-of-focus receipts.
- accommodation costs are not refundable unless accompanied by a receipt of payment with date and place.
- receipts, receipts, invoices and any other evidence charged by several participants at the same time, unless the fee paid is clearly specified fee paid. If applicable, please attach an ATM or card receipt.
- In the case of foreign currency, the exchange rate applied on the day or month of the beginning of the project in which you participated,
- receipts, invoice receipts and any evidence from foreign countries that contravene the tax regulations of the country of reference.
- requests for reimbursement must be received within 7 (seven) working days from the day of the meeting.
- requests for documental integration after the submission of the reimbursement request are not accepted of the reimbursement request.
- for any disputes please fill in the specific form.

# CONTACT PROJECT COORDINATOR



Isabel Atienza +39 3273287139

Eloisa Casadei +39 3281056095



## OFFICIAL EMAIL

fi.r.st.fightgenderstereotype@gmail.com

<https://www.piattaformaprogetti.eu/fi-r-st-fight-gender-stereotype/>

