

# Initiative Africa

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## EMEA - Resumption of the “PSD Hub Phase III Project

### Phase \_\_\_\_ Financial Report

Reporting Period - \_\_\_\_\_

No.	Description	Organization Name
		Amount
<b>1</b>	<b>Direct Programming Cost</b>	
1.1	Daily Substance Allowance/Perdiem	
1.2	Transport	
1.3	Trainer & Facilitators fee	
1.4	Training, Research and Advocacy	
1.5	Publication	
1.6	Refreshment	
1.7	Stationery	
1.8	Media & Communication cost	
1.9	Car rent & Fuel cost	
2.0	Accomodation Cost	
2.1	Goods/Equipments Purchased	
2.2	Venue Cost	
2.3	Miscellaneous Cost	
	<b>Sub Total .....</b>	<b>0.00</b>
<b>2</b>	<b>Administration expense</b>	
2.1	Salary Expense	
2.2	Office Rent	
2.3	Monitoring & Evaluation	
2.4	Purchase of Equipment	
2.5	Stationery Material	
2.6	Car Maintenance & Fuel expense	
2.7	Miscellaneous expense	
	<b>Subtotal Equipment and supplies</b>	<b>0.00</b>
	<b>Grand Total .....</b>	<b>0.00</b>

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