

RULES GOVERNING FINANCIAL ASSISTANCE: IN EPSU NON STATUTORY MEETINGS

In order to facilitate participation in the EPSU non statutory meetings, the EPSU budget allocates financial assistance of up to **700** € towards travel (journeys must be carried out using the most direct and economic route. Economy class fares will be used as the benchmark for analysing air travel costs), public transport costs (with a maximum of 50 euros) and accommodation (up to a maximum of 160 euros per night) of one representative per country (as listed below) under 100% on the '5 band' index:

Russian and Central Asia:

Russia, Kazakhstan, Kyrgyztan, Tajikistan, Uzbekistan

Central Europe:

Czech Republic, Slovak Republic, Hungary, Slovenia, Croatia, Macedonia, Serbia, Montenegro, Bosnia-Herzegovina, Kosovo

North Eastern Europe:

Estonia, Latvia, Lithuania, Poland, Armenia, Belarus, Georgia, Ukraine

South Eastern Europe:

Romania, Bulgaria, Turkey, Albania, Azerbaijan, Moldova

The sum of up to $700 \in$ will be paid by bank transfer upon receipt of the travel vouchers after the meeting. A form to be filled in, signed and returned with the travel documents will be given at the meeting.

For the long distance travels (i.e. from Russia, Kazakhstan, Kyrgyztan, Tajikistan, Uzbekistan, Armenia, Belarus, Georgia, Ukraine, Azerbaijan, Moldova) the reimbursement of actual costs will be accepted on a case-by-case basis with proper justifications.

When meetings are combined, the allocated amounts are not cumulative.

IMPORTANT REMINDER

Financial assistance is only allocated to representatives of unions having fulfilled their affiliation obligations towards EPSU/PSI as laid out in our respective Constitutions and the Cooperation agreement article 18.6