

REPORT DIVERSE STIPEND – SDR SAMI ARTIST STIPEND

The stipend report shall be sent in by all recipients of SDR Sami Artist Stipends. In accordance with section 17 of Parliament's appropriations regulations and the Guidelines for SDR Sami Artist Stipends checks shall be carried out on the use of allocated funds in accordance with the preconditions.

Report deadline: January 15 the year after the stipend year.

Name:	What type of stipend:
Allocation year:	Stipend amount:
Account number (Norwegian):	Ibannummer/IBAN number: Swift/Bic:

If the conditions that apply to the award change before or during the stipend period the Sami Artists' Council must be informed.

Use of the stipend (e.g. what has been purchased/done, travel/experiences):
All expenses must be documented/legitimised in order to for the award to be reported as a tax non-deductable stipend. All receipts for expenses must be attached to the report. Provide an overview of your expenses.

Artistic benefits (e.g. the significance of travel/investments, an overveiw of exhibitions/performances/publications,etc.):