



EUROPEAN COMMISSION
DIRECTORATE-GENERAL FOR RESEARCH & INNOVATION

Directorate J - Common Support Centre
J.1 - Common Legal support service
Acting Head of Unit

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*By registered letter with acknowledgment
of receipt*

Mr Martin Turcek
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Subject: Your application for access to documents – GestDem Ref No 2017/5206

Dear Mr Turcek,

We refer to your email dated 08/09/2017 in which you submitted, within the framework of Regulation (EC) 1049/2001¹, an application for access to documents.

You requested access to the following documents:

- Detailed budget (other than the estimate budget which you already have), including invoices for goods and services and fees for the speakers in connection to organization of the REIN EU conference taking place in 2016 in Bratislava, as per the grant agreement ID 685722 ReinEu2016.

We have identified only one document falling under the scope of your request (hereinafter the 'requested document'), namely the report on explanations on the use of resources which was submitted on the occasion of the financial report of grant agreement ID 685722 ReinEu2016.

We are pleased to inform you that full access can be granted to the requested document.

For your information, the Commission is not in possession of any invoices as in Horizon 2020 financial reporting, the Commission works on a trust basis with beneficiaries who

¹ Regulation (EC) No 1049/2001 of the European Parliament and of the Council of 30 May 2001 regarding public access to European Parliament, Council and Commission documents (OJ L 145, 31.5.2001, p. 43).

provide in their financial statements aggregate amounts for categories of costs. Detailed records and other supporting documentation demonstrating the eligibility of the costs declared must be kept by the beneficiaries and made available only upon request by the Commission or in the context of checks, reviews, audits or investigations.

Yours faithfully,

Reinhard Schulte

Enclosure: requested document