**PROJECT TITLE: TECH REVOLUTION – SECOND WAVE**

Based on SUBSIDY CONTRACT FOR TECHREVOLUTION 2.0 TRANSFER NETWORK (SECOND WAVE) BETWEEN Agence nationale de la cohésion des territoires – Ministère de la Cohésion des Territoires et des Relations avec les Collectivités Territoriales, acting as Managing Authority   
of the European Territorial Cooperation programme URBACT III and Barnsley, Town Hall, Church Street, S70 2TA Barnsley, UNITED KINGDOM, acting as Lead Beneficiary as referred to in article 13.2 of Regulation (EU) No 1299/2013 and hereinafter referred to as Lead Partner,   
on August 12, 2021.

According to Article 2 section 1 point 1 of the Public Procurement Law, from September 11, 2021, given procurement is not subject to this Act

The expenditure was incurred in accordance with the internal procedure: Regulation No. 86/2020 of the President of the City of Rzeszów   
of December 30, 2020 on the introduction of the Regulations on the award of public contracts in the City Hall of Rzeszów, the value of which does not exceed PLN 130,000 net.

The expenditure is 85% co-financed by the European Regional Development Fund, under URBACT European Territorial Cooperation programme.

Name of the task in the budget E**mployees foreign official trips**

Expense name **Accommodation for Wojciech Jarosz in Barnsley during the Kick Off Meeting of the TechRevolution 2.0 project**

Eligible amount **1092,93 PLN / 196,50 £**

**I. I confirm the expense**

incured in a way: legal, purposeful and economical.

**II. The expenditure was planned in the budget for 2021 /**

outside the budget (\*): funds ............ .., sums on request, deposits,

another:…………………………

Department: ***Promotion and International Relations***

Name of the task in the budget ***International Cooperation***

Section ***750***

Chapter: ***75095***

Task category: ***GRB***, PWB, GZB, PZB, PRP, PZP, *GRP, GZP*

others………………………………(\*)

§............ amount: ........................zł

§............ amount: ........................zł

§............ amount: ........................zł

**III. Wydatek dokonany w trybie:**

1. Prawo zamówień publicznych:

Numer umowy

……………………………………………….

1. Zwolnione ze stosowania ustawy Prawo zamówień publicznych.

Numer umowy/ ~~zamówienia~~

***Online booking***

**IV. Wydatek ~~dotyczy~~/ nie dotyczy(\*) czynności**

**podlegających opodatkowaniu VAT.**

**V. Termin zapłaty** 04.01.2022

Data  21.12.2021  .………………………….

Podpis pracownika

Data 21.12.2021 …………………………….

Podpis Dyrektora Wydziału

\* - niepotrzebne skreślić