INSTITUT FRANÇAIS LIST OF ELIGIBLE EXPENSES

TYPE OF ELIGIBLE EXPENSES	COMMENTS	TYPE DE PIÈCES JUSTIFICATIVES
Reconnaissance trips (Transport of people)	Travel dates must fall within the contract start and end dates	Copy of invoice, list of participants Please indicate on the expense sheet whether trips
	Excluding taxis	are international, domestic and/or local.
Travel (Transport of people)	Travel dates must fall within the contract start and end dates	Copy of invoice, list of participants
	Excluding taxis	Please indicate on the expense sheet whether trips are international, domestic and/or local.
Accommodation	Accommodation dates must fall within the contract start and end dates	Copy of invoice, list of participants
Per diem expenses	Expenses must be incurred within the contract start and end dates	List of participants
		Per diem payment certificate signed by the beneficiary
Transport of equipment, works of art, fret:	Transport services only.	
Fret	Internal costs incurred by the transport company	Copy of invoice
Transport insurance	(remuneration of employees, mileage, etc.) are not eligible.	
Packing and wrapping of works of art, building of crates		
Work of art insurance		Copy of invoice
Equipment insurance		Copy of invoice
Airport taxes		Copy of tax receipt
ATA carnet		Copy of invoice
Excess baggage MCO		Copy of invoice
Visas	Excluding travel expenses to retrieve visa	Copy of visa payment receipt + photocopy of passport
Fees:		
Photographer	For French performers, SIRET or URSSAF number compulsory	Copy of fee or royalty note
Speaker, expert		Copy of fee
Artist		Copy of fee or royalty note
Translation		Copy of fee or royalty note
Royalties:		
Writing	For French performers, AGESSA or Maison des Artistes number	Copy of fee or royalty note
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Photographer Artist	compulsory	

TYPE OF ELIGIBLE EXPENSES	COMMENTS	TYPE DE PIÈCES JUSTIFICATIVES
Artist fees:		Copy of payslip(s) (Only for French companies)
Artist		or
Technician (stage manager, lighting,		Copy of contract(s) with receipt(s) of payment or
editor, motion graphics designer, etc.)		sworn statement (Only for non-French companies)
Supertitling - Subtitling		Copy of invoice
Recording		Copy of invoice
Communications:		
Press kit		
Catalogue		
Temporary website specific to the event		
Brochure, flyer		Copy of invoice
Invitation		
Poster		
Advertising		
DVD		
Printing		
Graphic design		
Photoengraving		
Translation		Copy of invoice or fee or royalty note
Photographer		
Rental of booth, space, meeting room, etc.		Copy of invoice
Equipment and studio rental		Copy of invoice
Creation of installations or sets	Temporary installations only	Copy of invoice
Construction of temporary structures	Excluding purchase of permanent items but to save on fret	Copy of invoice

Services (coordination and training fees) Acquisition of documents or digital content	Other eligible expenses only for: - the Media Centre Programme (PAM) - the Network Training support programme (PAF)	Copy of invoice
Subscriptions to periodicals and digital content	Other eligible expenses only for: - the Media Centre Programme (PAM)	Copy of invoice
Purchase of computer and audiovisual equipment		
IT services (purchase f software, hosting, development)		