



ACTIVITY COMPLETION REPORT¹

ACTIVITY FACTS		
Activity number (from LFA)	1.1.2	
Activity name (from LFA)	Staff mobility	
South partner institution	Gulu	
Main responsible(s) for activity (both North and South, where relevant) ²	Stella Laloyo (Uganda) Connie Carøe Christensen (host)	
Start/end (dates) of implementation	Febr 1 st – June 30 th of 2013	
BUDGET DETAILS		
Original Budget (DKK)	DFC	
Actual expenses (DKK) ³	DFC	
ACTIVITY DESCRIPTION		
Brief description of planned activity ⁴	Purpose	Research capacity building
	Content	Study stay
	Contribution to research capacity building	Presentation of project to Ph.D students and researchers Participation in PhD.Course Library guidance Exchanges and dialogues with host and other researchers
	Indicators	Literature review, manuscript of methodology chapter
	Other relevant details/comments	
Number of participants	Target	
	Result	Literature gathered, outline of methodology chapter written and discussed with host, more realistic plan for project and fieldwork
Describe/explain deviations from planned activity (timing, number of participants, content of activity, etc.)		
Main lessons learned (list 3-5 issues)	More frequent use of the university office provided	
Suggestions for follow up activities	Research collaboration (small-scale) is being planned between Stella, Lillian Omondi and host	

Activity Completion Report submitted by:

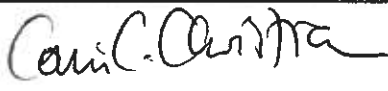
¹ Must be filled and submitted to Platform Secretariat (cc to local South [BSU coordinator]) no later than 2 weeks upon completion of activity.

² All must sign Activity Completion Reform before submission.

³ If actual expenses (per budget line) deviate from original budget, this must be thoroughly explained and approval from Platform Secretariat attached to the Activity Completion Report.

⁴ Use LFA and/or Monitoring Matrix as point of departure, where relevant



NAME	CONTACT DETAILS ⁵	SIGNATURE
CONNIE CARØE CHRISTIANSEN	<u>CONNIECC@RUC.DK</u> +46742386	

⁵ Minimum e-mail address and phone number for all signatories.



ANNEXES:

a) Accounts⁶

(DKK, 000)	South		North	
	Budget	Actual	Budget	Actual
Salaries and emoluments			12500	12500
Taximeter/educational grants				
Expenses for trips abroad and fieldwork				
Project and research equipment				
Project and research materials				
Publication, dissemination and communication				
TOTAL				

- b) List of participants/attendance register
- c) List of materials (Means of Verification)⁷

⁶ Original receipts to be filed at main responsible institution(s); scanned copy of all receipts must be included.

⁷ (Scanned) copy of all written output (fx. Power Point presentations, course materials, list of reading materials, course curriculum, etc.) must be included.



ACTIVITY COMPLETION REPORT¹

ACTIVITY FACTS		
Activity number (from LFA)	1.1.2	
Activity name (from LFA)	Staff mobility	
South partner institution	Maseno	
Main responsible(s) for activity (both North and South, where relevant) ²	Lillian Atieno Omondi (Kenya) Connie Carøe Christensen (host)	
Start/end (dates) of implementation	May 1 st 2013 – May 31 st 2013	
BUDGET DETAILS		
Original Budget (DKK)	DFC	
Actual expenses (DKK) ³	DFC	
ACTIVITY DESCRIPTION		
Brief description of planned activity ⁴	Purpose	Research capacity building
	Content	Study stay for Ph.D student
	Contribution to research capacity building	Presentations to Ph.d colleagues and researchers Participation in research seminar Library guidance Exchanges supervisor-guest ph.d. student
	Indicators	Manuscript for chapter
	Other relevant details/comments	
Number of participants	Target	
	Result	Draft outline of methodology chapter
Describe/explain deviations from planned activity (timing, number of participants, content of activity, etc.)		
Main lessons learned (list 3-5 issues)	<ul style="list-style-type: none"> • One month is too short • Presumably university practices in home country mean that the provided office is not used daily as intended • Advantage of small groups of visitors rather than alone 	
Suggestions for follow up activities	Research collaboration on a small scale is being planned	

Activity Completion Report submitted by:

NAME	CONTACT DETAILS ⁵	SIGNATURE
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CONNIE CARØE CHRISTIANSEN	CONNIECC@RUC.DK	<i>Connie Carøe</i>



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a) Accounts⁶

Unit	(DKK, 000)	South		North	
		Budget	Actual	Budget	Actual
Salaries and emoluments				12500	12500
Taximeter/educational grants					
Expenses for trips abroad and fieldwork					
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