

Career Development: Arts-by-Invitation Component

Please complete this form, attach required documents and keep a copy for your records.

1. Information concerning grant recipient:

Name of recipient: _____ Competition of: _____
Month-DD-Year

Discipline: (Please check)

- | | | |
|---|---|---------------------------------------|
| <input type="checkbox"/> Craft | <input type="checkbox"/> Media Arts | <input type="checkbox"/> Storytelling |
| <input type="checkbox"/> Dance | <input type="checkbox"/> Multidisciplinary Arts | <input type="checkbox"/> Theatre |
| <input type="checkbox"/> Literary Arts | <input type="checkbox"/> Music - Classical | <input type="checkbox"/> Visual Arts |
| <input type="checkbox"/> Literary Translation | <input type="checkbox"/> Music – Non-Classical | <input type="checkbox"/> Architecture |

Permanent address: _____

Telephone: _____ Fax: _____

2. Project title: _____

3. Location-s and dates of project: _____

Please provide the information required for the article 4, 5 and 6 on separate sheets and attach to your report.

4. Description of completed project: **(Attach document.)**

5. Results of project (please attach a copy of your work (eg: digital still images, photographs, cassette, video, manuscript, etc.) and any documentation pertaining to the project (eg: promotional, material, programs, news clippings, etc): **(Attach document.)**

6. How has credit been given for the grant received? **(Attach document.)**

7. Please complete this financial statement. First report amounts as **budgeted** in your original application then report the **incurred** amounts and **confirmed revenue**.

Note: A copy of the receipts for transportation and accommodation costs is required for this component. No receipts are required for the use of a personal vehicle and for billeting allowance.

EXPENSES	Budgeted	Incurred
Transportation :		
- Plane, bus or train ticket : or	\$	\$
- Personal vehicle (39¢ / Km.)		
- Ground transportation :	\$	\$
- freights and cargo expenses :	\$	\$
Accommodations :		
- Hotel : or Billeting Allowance (\$25 / night)	\$	\$
	\$	\$
	\$	\$
Revenue	\$	\$
	\$	\$
Note: All other expenses are ineligible.		
TOTAL :	\$	\$

Signature of grant recipient

Date

The second installment of your grant will be sent to you upon receipt and approval of a **Final Report**, which must be submitted within thirty (30) days following the completion of the project. No recipient is eligible for a new grant until the Final Report on the last completed project for which funding was received has been submitted and approved.

Please send the duly completed Final Report to **artsnb** at the following address:

artsnb

61 Carleton Street
Fredericton, NB E3B 3T2

Tel: (506) 444-4444
Toll free in NB: 1-866-460-ARTS (2787)
Fax: (506) 444-5543