

Month	Type	Department no.	Department name	Activity	What	Amount	Konto	Comment
January	Operations	1	Drift	Income Econa Stand	Econa stand	-47 700	3250 Stands	
January	Operations	1	Drift	Income Hotspot	Income Companies	-40 000	3090 Sponsorship income	
January	Operations	1	Drift	Sponsor	EY Sponsorship	-56 550	3090 Sponsorship income	
January	Operations	1	Drift	Membership Fees	Membership Fees	-70 000	3400 Membership fees	
January	Operations	1	Drift	Transaction Fees	Transaction Fees Vipps	2 100	7775 Commission, Vipps/Stripe	
January	Operations	1	Drift	Fixed Items	Office Supplies	10 000	6805 Office supplies	
January	Operations	1	Drift	Business Hotspot	Futures	27 000	6017 Depreciation	27K Yearly 2022-2026, Tot. 135.000. VAT incl.
January	Operations	1	Drift	Recruitment Day	Food - Stand	5 000	7315 Various events (open day, recruitment day)	
January	Operations	1	Drift	Recruitment Day	Prize	5 000	7315 Various events (open day, recruitment day)	
January	Operations	1	Drift	HoBR Dinner Unit	Board Dinner	2 500	7310 Social event costs	Social for the business team (HoBR + assistants)
January	Operations	1	Drift	BISO activity 1	Lunch/ Cinema etc.	50 000	7310 Social event costs	To all BISO Members
January	Operations	1	Drift	Master Network	Income - Stands	-450 000	3250 Stands	
January	Operations	1	Drift	Master Network	Marketing	30 000	7320 Marketing costs	
January	Operations	1	Drift	Master Network	Food	30 000	7305 Academic event costs	
January	Operations	1	Drift	Master Network	Event	125 000	7310 Social event costs	
January	Operations	1	Drift	Master Network	Tech. Equipment	15 000	6420 Rental of technical equipment	
January	Operations	1	Drift	Kroa Operating Support	Operational Cost	50 000	6555 Other operational costs	
January	Operations	1	Drift	IT costs/licences	Adobe/Canva etc	1 000	6810 IT-costs and licences	
January	Operations	1	Drift	Workshop	Food/drink	20 000	7305 Academic event costs	BISO Startup with all units
January	Operations	1	Drift	Support from BI	Members fall 2024	-57 495	3300 Support from BI	
February	Operations	1	Drift	Membership Fees	Membership Fees	-70 000	3400 Membership fees	
February	Operations	1	Drift	Transaction Fees	Transaction Fees Vipps	2 100	7775 Commission, Vipps/Stripe	
February	Operations	1	Drift	BISO activity 2	Lunch/ Cinema etc.	50 000	7310 Social event costs	To all BISO Members
February	Operations	1	Drift	ULM	Food	4 000	7305 Academic event costs	
February	Operations	1	Drift	PLM	Food	4 000	7305 Academic event costs	
February	Operations	1	Drift	LLM	Food	4 000	7305 Academic event costs	
February	Operations	1	Drift	SLM	Food	4 000	7305 Academic event costs	
February	Operations	1	Drift	HoAA 1-2-1 Meetings	Coffee/food	1 500	7305 Academic event costs	
February	Operations	1	Drift	HoS 1-2-1 Meetings	Coffee/food	1 500	7305 Academic event costs	
February	Operations	1	Drift	HoP Dinner incl. Board	Coffee/food	3 000	7305 Academic event costs	
February	Operations	1	Drift	IT costs/licences	Adobe/Canva etc	1 000	6810 IT-costs and licences	
February	Operations	1	Drift	BISO Activity 2	Lunch/ Cinema etc.	50 000	7310 Social event costs	To all BISO Members
February	Operations	1	Drift	BISO Dinner	CM, HR, Project, Social	12 000	7305 Academic event costs	
February	Operations	1	Drift	Unit cost	Sweaters	110 000	7325 Clothing costs	
March	Operations	1	Drift	Membership Fees	Membership Fees	-70 000	3400 Membership fees	
March	Operations	1	Drift	Transaction Fees	Transaction Fees Vipps	2 100	7775 Commission, Vipps/Stripe	
March	Operations	1	Drift	BISO activity 3	Lunch/ Cinema etc.	50 000	7310 Social event costs	To all BISO Members
March	Operations	1	Drift	Impact Certificate	Nessecary Certificate f	5 000	6555 Other operational costs	NOK 5000 incl. VAT
March	Operations	1	Drift	Banners	Banner/roll up 5 Units	21 000	7320 Marketing costs	3 x banners (7 000 NOK incl. VAT)
March	Operations	1	Drift	Kvinnedagen	Food - Kroa Event	20 000	7310 Social event costs	
March	Operations	1	Drift	Open Day	Open Day	8 000	7315 Various events (open day, recruitment day)	
March	Operations	1	Drift	Open Day	Prize - Best Stand	3 000	7315 Various events (open day, recruitment day)	
March	Operations	1	Drift	Open Day	Prize - Competition	2 000	7315 Various events (open day, recruitment day)	
March	Operations	1	Drift	GA	Food - GA	40 000	7316 Joint events (general assembly and national meeting)	
March	Operations	1	Drift	Subsidy New Units	1 AA, 1 Society, 1 Staff	30 000	7370 Support from campus drift to units	30,000 NOK spread over the entire semester
March	Operations	1	Drift	LLM	Food	4 000	7305 Academic event costs	
March	Operations	1	Drift	IT costs/licences	Adobe/Canva etc	1 000	6810 IT-costs and licences	
April	Operations	1	Drift	Membership Fees	Membership Fee	-70 000	3400 Membership fees	
April	Operations	1	Drift	Transaction Fees	Transaction Fee Vipps	2 100	7775 Commission, Vipps/Stripe	
April	Operations	1	Drift	BISO Activity 4	Lunch/ Cinema etc.	50 000	7310 Social event costs	To all BISO Members
April	Operations	1	Drift	LLM	Food	4 000	7305 Academic event costs	
April	Operations	1	Drift	IT costs/licences	Adobe/Canva etc	1 000	6810 IT-costs and licences	
May	Operations	1	Drift	Membership Fees	Membership Fees	-70 000	3400 Membership fees	
May	Operations	1	Drift	Transaction Fees	Transaction Fees Vipps	2 100	7775 Commission, Vipps/Stripe	
May	Operations	1	Drift	Exam Boost	Snacks	30 000	7305 Academic event costs	
May	Operations	1	Drift	LLM	Food and drinks	4 000	7305 Academic event costs	
May	Operations	1	Drift	BISO Activity 5	Lunch/ Cinema etc.	50 000	7310 Social event costs	To all BISO Members
May	Operations	1	Drift	IT costs/licences	Adobe/Canva etc	1 000	6810 IT-costs and licences	
June	Operations	1	Drift	Membership Fees	Membership fee	-70 000	3400 Membership fees	
June	Operations	1	Drift	Transaction Fees	Transaction Fees Vipps	2 100	7775 Commission, Vipps/Stripe	
June	Operations	1	Drift	LLM	Food and drinks	4 000	7305 Academic event costs	
June	Operations	1	Drift	IT costs/licences	Adobe/Canva etc	1 000	6810 IT-costs and licences	
July	Operations	1	Drift	Membership Fees	Membership Fees	-190 000	3400 Membership fees	
July	Operations	1	Drift	Transaction Fees	Transaction Fees Vipps	5 700	7775 Commission, Vipps/Stripe	
July	Operations	1	Drift	IT costs/licences	Adobe/Canva etc	1 000	6810 IT-costs and licences	
August	Operations	1	Drift	Membership Fees	Membership Fees	-190 000	3400 Membership fees	
August	Operations	1	Drift	Transaction Fees	Transaction Fees Vipps	5 700	7775 Commission, Vipps/Stripe	
August	Operations	1	Drift	Kroa Operating Support	Operational Cost	50 000	6555 Other operational costs	
August	Operations	1	Drift	Support from BI	Members Spring 2025	-24 706	3300 Support from BI	
August	Operations	1	Drift	Econa	Sponsorship income	-47 700	3090 Sponsorship income	
August	Operations	1	Drift	Business Hotspot	Income - Companies	-40 000	3090 Sponsorship income	
August	Operations	1	Drift	Sponsorship	EY	-76 875	3090 Sponsorship income	
August	Operations	1	Drift	BISO Activity 6	Lunch/ Cinema etc.	50 000	7310 Social event costs	To all BISO Members
August	Operations	1	Drift	LLM	Food	4 000	7305 Academic event costs	
August	Operations	1	Drift	IT costs/licences	Adobe/Canva etc	1 000	6810 IT-costs and licences	
September	Operations	1	Drift	Membership Fees	Membership Fees	-190 000	3400 Membership fees	
September	Operations	1	Drift	Transaction Fees	Transaction Fees Vipps	5 700	7775 Commission, Vipps/Stripe	
September	Operations	1	Drift	Impact Certificate	Nessecary Certificate f	5 000	6555 Other operational costs	NOK 5000 incl. VAT
September	Operations	1	Drift	BISO Activity 7	Lunch/ Cinema etc.	50 000	7310 Social event costs	To all BISO Members
September	Operations	1	Drift	ULM	Food	4 000	7305 Academic event costs	
September	Operations	1	Drift	PLM	Food	4 000	7305 Academic event costs	
September	Operations	1	Drift	SLM	Food	4 000	7305 Academic event costs	
September	Operations	1	Drift	LLM	Food	4 000	7305 Academic event costs	
September	Operations	1	Drift	Recruitment Day	Food - Stands	5 000	7315 Various events (open day, recruitment day)	
September	Operations	1	Drift	Recruitment Day	Prize - Competition	5 000	7330 Prizes for competitions	
September	Operations	1	Drift	Workshop	Food/drink	20 000	7305 Academic event costs	BISO Startup with all units
September	Operations	1	Drift	BISO x NHH - BBL	Travelcosts for manag	15 000	7140 Travel costs	Travel costs - 2-3 persons from management
September	Operations	1	Drift	HoBR Dinner Unit	Board Dinner	2 500	7310 Social event costs	
September	Operations	1	Drift	Subsidy New Units	1 AA, 1 Society, 1 Staff	30 000	7370 Support from campus drift to units	30,000 NOK spread over the entire semester
September	Operations	1	Drift	LLM	Food	4 000	7305 Academic event costs	

September	Operations	1	Drift	IT costs/licences	Adobe/Canva etc	1 000	6810	IT-costs and licences	
September	Operations	1	Drift	Unit cost	Sweaters	110 000	7325	Clothing costs	
October	Operations	1	Drift	Membership Fees	Membership Fees	-190 000	3400	Membership fees	
October	Operations	1	Drift	Transaction Fees	Transaction Fees Vipps	5 700	7775	Commission, Vipps/Stripe	
October	Operations	1	Drift	BISO Activity 8	Lunch/ Cinema etc.	50 000	7310	Social event costs	To all BISO Members
October	Operations	1	Drift	World Mental Health Week	Funds for Items and Ad	2 500	7315	Various events (open day, recruitment day)	
October	Operations	1	Drift	GA	Food - GA	40 000	7310	Joint events (general assembly and national meeting)	
October	Operations	1	Drift	Impact Certificate NOR	Impact	5 000	6855	Other operational costs	
October	Operations	1	Drift	Banners	Banner 5 Units	21 000	7320	Marketing costs	3 x banners (7 000 NOK incl. VAT)
October	Operations	1	Drift	Subsidy New Units	1 AA, 1 Society, 1 Staff	30 000	7370	Support from campus drift to units	30,000 NOK spread over the entire semester
October	Operations	1	Drift	LLM	Food	4 000	7305	Academic event costs	
October	Operations	1	Drift	IT costs/licences	Adobe/Canva etc	1 000	6810	IT-costs and licences	
November	Operations	1	Drift	Membership Fees	Membership Fees	-190 000	3400	Membership fees	
November	Operations	1	Drift	Transaction Fees	Transaction Fees Vipps	5 700	7775	Commission, Vipps/Stripe	
November	Operations	1	Drift	BISO Activity 9	Lunch/ Cinema etc.	50 000	7310	Social event costs	To all BISO Members
November	Operations	1	Drift	LLM	Food	4 000	7305	Academic event costs	
November	Operations	1	Drift	IT costs/licences	Adobe/Canva etc	1 000	6810	IT-costs and licences	
December	Operations	1	Drift	Membership Fees	Membership Fees	-190 000	3400	Membership fees	
December	Operations	1	Drift	Transaction Fees	Transaction Fees Vipps	5 700	7775	Commission, Vipps/Stripe	
December	Operations	1	Drift	BISO Activity 10	Lunch/ Cinema etc.	50 000	7310	Social event costs	To all BISO Members
December	Operations	1	Drift	LLM	Food	4 000	7305	Academic event costs	
December	Operations	1	Drift	IT costs/licences	Adobe/Canva etc	1 000	6810	IT-costs and licences	
January	Management	2	Management	Remuneration	Remuneration Management	100 000	5330	Remuneration to the campus management	10 000 NOK x 10 persons
January	Management	2	Management	Tax	Remuneration Tax	14 100	5400	Employers tax	14,10 %
January	Management	2	Management	Teambuilding 1	Social event	5 000	7310	Social event costs	For campus management, 500 NOK each incl. VAT
February	Management	2	Management	Remuneration	Remuneration Management	100 000	5330	Remuneration to the campus management	10 000 NOK x 10 persons
February	Management	2	Management	Tax	Remuneration Tax	14 100	5400	Employers tax	14,10 %
February	Management	2	Management	Teambuilding 2	Social event	2 500	7310	Social event costs	For campus management, 250 NOK each incl. VAT
March	Management	2	Management	Remuneration	Remuneration Management	100 000	5330	Remuneration to the campus management	10 000 NOK x 10 persons
March	Management	2	Management	Tax	Remuneration Tax	14 100	5400	Employers tax	14,10 %
March	Management	2	Management	Teambuilding 3	Social event	2 500	7310	Social event costs	For campus management, 250 NOK each incl. VAT
March	Management	2	Management	Nordic Forum	Travel costs	40 000	7140	Travel costs	One representative from management
April	Management	2	Management	Remuneration	Remuneration Management	100 000	5330	Remuneration to the campus management	10 000 NOK x 10 persons
April	Management	2	Management	Tax	Remuneration Tax	14 100	5400	Employers tax	14,10 %
April	Management	2	Management	Teambuilding 4	Social event	2 500	7310	Social event costs	For campus management, 250 NOK each incl. VAT
April	Management	2	Management	Visits to other campus	Representations	10 000	7350	Representation	5 000 NOK per person, travels to other campus
May	Management	2	Management	Remuneration	Remuneration Management	100 000	5330	Remuneration to the campus management	10 000 NOK x 10 persons
May	Management	2	Management	Tax	Remuneration Tax	14 100	5400	Employers tax	14,10 %
May	Management	2	Management	Teambuilding 5	Social event	2 500	7310	Social event costs	For campus management, 250 NOK each incl. VAT
June	Management	2	Management	Remuneration	Remuneration Management	100 000	5330	Remuneration to the campus management	10 000 NOK x 10 persons
June	Management	2	Management	Tax	Remuneration Tax	14 100	5400	Employers tax	14,10 %
June	Management	2	Management	Overlapp	With the old and new	30 000	6490	Rent, cabin	Rent cabin for 19 persons
June	Management	2	Management	Overlapp	With the old and new	20 000	7310	Social event costs	Food and drinks for 19 persons
June	Management	2	Management	Overlapp	With the old and new	-9 500	3100	Ownshares	Ownshare, 500 NOK per person
July	Management	2	Management	Remuneration	Remuneration Management	67 500	5330	Remuneration to the campus management	7 500 NOK x 9 persons
July	Management	2	Management	Tax	Remuneration Tax	9 518	5400	Employers tax	14,10 %
July	Management	2	Management	Clothing	For new campus management	9 000	7325	Clothing costs	1 000 NOK per person, incl. VAT
August	Management	2	Management	Remuneration	Remuneration Management	67 500	5330	Remuneration to the campus management	7 500 NOK x 9 persons
August	Management	2	Management	Tax	Remuneration Tax	9 518	5400	Employers tax	14,10 %
August	Management	2	Management	Teambuilding 6	Social event	4 500	7310	Social event costs	For campus management, 500 NOK each incl. VAT
September	Management	2	Management	Remuneration	Remuneration Management	67 500	5330	Remuneration to the campus management	7 500 NOK x 9 persons
September	Management	2	Management	Tax	Remuneration Tax	9 518	5400	Employers tax	14,10 %
September	Management	2	Management	Teambuilding 7	Social event	2 250	7310	Social event costs	For campus management, 250 NOK each incl. VAT
September	Management	2	Management	Visits to other campus	Representations	10 000	7350	Representation	5 000 NOK per person, travels to other campus
October	Management	2	Management	Remuneration	Remuneration Management	67 500	5330	Remuneration to the campus management	7 500 NOK x 9 persons
October	Management	2	Management	Tax	Remuneration Tax	9 518	5400	Employers tax	14,10 %
October	Management	2	Management	Teambuilding 8	Social event	2 250	7310	Social event costs	For campus management, 250 NOK each incl. VAT
November	Management	2	Management	Remuneration	Remuneration Management	67 500	5330	Remuneration to the campus management	7 500 NOK x 9 persons
November	Management	2	Management	Tax	Remuneration Tax	9 518	5400	Employers tax	14,10 %
November	Management	2	Management	Teambuilding 9	Social event	2 250	7310	Social event costs	For campus management, 250 NOK each incl. VAT
December	Management	2	Management	Remuneration	Remuneration Management	67 500	5330	Remuneration to the campus management	7 500 NOK x 9 persons
December	Management	2	Management	Tax	Remuneration Tax	9 518	5400	Employers tax	14,10 %
December	Management	2	Management	Teambuilding 10	Social event	2 250	7310	Social event costs	For campus management, 250 NOK each incl. VAT
January	Staff function	32	OSL Business Advisors	OneFlow	HoBR Subscription for	480	6810	IT-costs and licences	5760 NOK / 12 mth. VAT incl.
January	Staff function	32	OSL Business Advisors	Clothing	Merch for advisors	1 400	7325	Clothing costs	700 NOK per person
January	Staff function	32	OSL Business Advisors	Meeting food	For advisor + HoBR	1 200	7360	Food during meeting	400 NOK per person (food for planning masters day)
February	Staff function	32	OSL Business Advisors	OneFlow	HoBR Subscription for	480	6810	IT-costs and licences	5760 NOK / 12 mth. VAT incl.
February	Staff function	32	OSL Business Advisors	Teambuilding	For advisor + HoBR	1 050	7310	Social event costs	350 NOK per person
March	Staff function	32	OSL Business Advisors	OneFlow	HoBR Subscription for	480	6810	IT-costs and licences	5760 NOK / 12 mth. VAT incl.
April	Staff function	32	OSL Business Advisors	OneFlow	HoBR Subscription for	480	6810	IT-costs and licences	5760 NOK / 12 mth. VAT incl.
April	Staff function	32	OSL Business Advisors	Teambuilding	For advisor + HoBR	1 050	7310	Social event costs	350 NOK per person
May	Staff function	32	OSL Business Advisors	OneFlow	HoBR Subscription for	480	6810	IT-costs and licences	5760 NOK / 12 mth. VAT incl.
June	Staff function	32	OSL Business Advisors	OneFlow	HoBR Subscription for	480	6810	IT-costs and licences	5760 NOK / 12 mth. VAT incl.
July	Staff function	32	OSL Business Advisors	OneFlow	HoBR Subscription for	480	6810	IT-costs and licences	5760 NOK / 12 mth. VAT incl.
August	Staff function	32	OSL Business Advisors	OneFlow	HoBR Subscription for	480	6810	IT-costs and licences	5760 NOK / 12 mth. VAT incl.
September	Staff function	32	OSL Business Advisors	OneFlow	HoBR Subscription for	480	6810	IT-costs and licences	5760 NOK / 12 mth. VAT incl.
September	Staff function	32	OSL Business Advisors	Clothing	Merch for advisors	1 400	7325	Clothing costs	700 NOK per person
September	Staff function	32	OSL Business Advisors	Teambuilding	For advisor + HoBR	1 050	7310	Social event costs	350 NOK per person
September	Staff function	32	OSL Business Advisors	OneFlow	HoBR Subscription for	480	6810	IT-costs and licences	5760 NOK / 12 mth. VAT incl.
October	Staff function	32	OSL Business Advisors	OneFlow	HoBR Subscription for	480	6810	IT-costs and licences	5760 NOK / 12 mth. VAT incl.
November	Staff function	32	OSL Business Advisors	OneFlow	HoBR Subscription for	480	6810	IT-costs and licences	5760 NOK / 12 mth. VAT incl.
November	Staff function	32	OSL Business Advisors	Teambuilding	For advisor + HoBR	1 050	7310	Social event costs	350 NOK per person
December	Staff function	32	OSL Business Advisors	OneFlow	HoBR Subscription for	480	6810	IT-costs and licences	5760 NOK / 12 mth. VAT incl.
September	Project	25	OSL Karrieredagene	Sponsorship	KD sports	-150 000	3090	Sponsorship income	Sponsorship income from KD
September	Project	25	OSL Karrieredagene	Stand	KD stand	-1 990 000	3250	Stands	Stands - KD
September	Project	25	OSL Karrieredagene	Support from BI	BI partners	-60 000	3300	Support from BI	
September	Project	25	OSL Karrieredagene	Support for national	24SevenOffice	-25 000	3330	Support from national to campus	
September	Project	25	OSL Karrieredagene	KD banquet	KD banquet	410 000	7310	Social event costs	KD banquet + afterparty
September	Project	25	OSL Karrieredagene	Marketing	Marketing KD	100 000	7320	Marketing costs	Marketing costs, stand etc.
September	Project	25	OSL Karrieredagene	Social board - support from drift	Teambuilding, clothes	50 000	7310	Social event costs	Teambuilding, cabin trip, clothing etc.
September	Project	25	OSL Karrieredagene	Social ambassadors - support from drift	Teambuilding, clothes	230 000	7310	Social event costs	Teambuilding, cabin trip, clothing etc.

October	Project	25	OSL Karrieredagene	KD costs	Company related costs	-130 000	7305 Academic event costs	Lunch etc. to companies
January	Society	44	OSL Børsgruppen Aktie	Sponsorship	Sponsorinntekter	-25 000	3090 Sponsorship income	
February	Society	44	OSL Børsgruppen Aktie	Fagkveld	Fagkveld	2 000	7305 Academic event costs	
April	Society	44	OSL Børsgruppen Aktie	Clothing	Clothing to members	14 000	7325 Clothing costs	
April	Society	44	OSL Børsgruppen Aktie	Clothing	Ownshare - clothing to	-14 000	3100 Ownshares	
April	Society	44	OSL Børsgruppen Aktie	Commission cost	Transaksjonsgebyr	419	7775 Commission, Vipps/Stripe	
June	Society	44	OSL Børsgruppen Aktie	Padeltturnering	Leie av bane + mat	7 000	7310 Social event costs	
August	Society	44	OSL Børsgruppen Aktie	Sommerfest	Mat	12 500	7310 Social event costs	
September	Society	44	OSL Børsgruppen Aktie	Sponsorinntekter	Sponsorinntekter	-25 000	3090 Sponsorship income	
September	Society	44	OSL Børsgruppen Aktie	Cabin trip	Hytteleie	17 790	6490 Rent, cabin	
September	Society	44	OSL Børsgruppen Aktie	Cabin trip	Mat	11 000	7310 Social event costs	
September	Society	44	OSL Børsgruppen Aktie	Website	Avgift til nettside	1 500	6810 IT-costs and licences	
September	Society	44	OSL Børsgruppen Aktie	Fagkveld	Pizza til fagkveld	3 100	7305 Academic event costs	
October	Society	44	OSL Børsgruppen Aktie	Londontrip	Hotell til london	15 351	7140 Travel costs	
December	Society	44	OSL Børsgruppen Aktie	IT costs/licences	Kostnader for IT- lisens	440	6810 IT-costs and licences	
February	Project	22	Charity	Valentine's Day	Candy - Valentine's Da	3 000	7310 Social event costs	
February	Project	22	Charity	Valentine's	Prize - Competition	4 000	7330 Prizes for competitions	
February	Project	22	Charity	Teambuilding	Social event	4 000	7310 Social event costs	
September	Project	22	Charity	Teambuilding	Social event	4 000	7310 Social event costs	
November	Project	22	Charity	Charity Ball	Ticket Sales	-120 000	3110 Sales income, tickets	
November	Project	22	Charity	Charity Ball	Commission, TicketCo	6 000	7785 Commission, payment systems (Ticketco)	
November	Project	22	Charity	Charity Ball	Security	25 000	6705 Fees for security guards	
November	Project	22	Charity	Charity Ball	Venue and food	300 000	6310 Rent, premises, social event	
November	Project	22	Charity	Charity Ball	Extra screens on Gaml	60 000	6420 Rental of technical equipment	
January	Society	42	Outdoor	Intro Event Kick off	Snacks, pizzas	3 850	7310 Social event costs	Accounting for 40 people. 15 Pizzas (3000 NOK), drinks and extras from Peppes Pizzas and Kiwi. VAT included.
February	Society	42	Outdoor	Sauna	Tickets	-500	3110 Sales income, tickets	Tickets of 50 NOK for 10. VAT exclusive.
February	Society	42	Outdoor	Sauna	Substaded tickets	1 000	7310 Social event costs	Substaded tickets for members to go in sauna.
February	Society	42	Outdoor	Company presentation	Company presentation	-20 000	3200 Company presentations	20 000 for company presentation
March	Society	42	Outdoor	Cabin Trip	Tickets	-15 000	3100 Ownshares	500 NOK tickets for 30 people. VAT exclusive.
March	Society	42	Outdoor	Cabin Trip	Transport	3 300	7140 Travel costs	Travel cost for busses or trains
March	Society	42	Outdoor	Cabin Trip	Foodand Drinks	8 000	7310 Social event costs	Costs related to servings of food for the members during the trip VAT included.
March	Society	42	Outdoor	Cabin Trip	Rent accommodation	30 000	6490 Rent, cabin	Budget for Cabin to hold 30 people. VAT included.
January	Society	42	Outdoor	Post Exam Outdoors Party	Tickets	-2 750	3110 Sales income, tickets	75 NOK per person, 30 people. VAT exclusive.
January	Society	42	Outdoor	Post Exam Outdoors Party	Food and Drinks	1 800	7310 Social event costs	Food
January	Society	42	Outdoor	Post Exam Outdoors Party	Grilling Equipment	300	7310 Social event costs	Coal, lighter fluid etc. VAT included.
August	Society	42	Outdoor	Recruitment Day	Snacks	300	7310 Social event costs	Snacks served for visitors at the stand (chocolate bars etc.). VAT included.
September	Society	42	Outdoor	Kolsastoppen Hike	Tickets	-3 000	3110 Sales income, tickets	Tickets of 100 NOK for 30 people. VAT exclusive.
September	Society	42	Outdoor	Kolsastoppen Hike	Rent of a grilling spot	1 000	7310 Social event costs	Rent of a grilling spot for one evening. VAT included.
September	Society	42	Outdoor	Kolsastoppen Hike	Food and Drinks	2 500	7310 Social event costs	Grilling for 30 people. VAT included.
September	Society	42	Outdoor	Kolsastoppen Hike	Transport	600	7140 Travel costs	VAT included.
October	Society	42	Outdoor	Mental health day	Mental health day	3 100	7310 Social event costs	Hike for mental health day, food and drinks.
January	Society	50	Eiendomsvalget	Cabin Trip	Leie av hytte	39 000	7310 Social event costs	Hyttetur til Hemsedal for medlemmer av Selskapet. Tinden Apartments. Inkl Mva.
January	Society	50	Eiendomsvalget	Cabin Trip	Transport	25 000	7310 Social event costs	Transportkostnad. Basert på fjorårets budsjettering (2024). Inkl Mva
January	Society	50	Eiendomsvalget	Cabin Trip	Restaurant	3 250	7310 Social event costs	Felles middag for deltakere av hyttetur. Peppes Pizza. Estimert 15 store pizzaer. Medregnet 20% studentrabatt. Inkl Mva
January	Society	50	Eiendomsvalget	Cabin Trip	Egenandel	-60 600	3100 Ownshares	Estimert Egenandel. Forventet deltakelse på 38 medlemmer. 1750kr per medlem. Eksl Mva
January	Society	50	Eiendomsvalget	Team building/Styremiddag	Restaurant	2 000	7200 Board event costs	Middag for 24/25-styret. 5 medlemmer. 400kr per pers. Inkl Mva.
January	Society	50	Eiendomsvalget	Eiendomskveld	Gave	500	7420 Gifts for externals	Gaver til ansatte i bedrifter som holder bedriftspresentasjon for EiendomsSelskapet. Inkl Mva
February	Society	50	Eiendomsvalget	Eiendomskveld	Gave	500	7420 Gifts for externals	Gaver til ansatte i bedrifter som holder bedriftspresentasjon for EiendomsSelskapet. Inkl Mva
March	Society	50	Eiendomsvalget	Eiendomsdagen	Gave	2 000	7420 Gifts for externals	Gaver til foredragsholdere på Eiendomsdagen. Inkl Mva
March	Society	50	Eiendomsvalget	Eiendomsdagen	Diverse	1 500	7305 Academic event costs	Diverse kostnader til eiendomsdagen; markedsføring, bilder, servering, og lignende. Kan overføres til gaver om nødvendig. Inkl Mva
March	Society	50	Eiendomsvalget	Eiendomskveld	Gave	500	7420 Gifts for externals	Gaver til ansatte i bedrifter som holder bedriftspresentasjon for EiendomsSelskapet. Inkl Mva
April	Society	50	Eiendomsvalget	Eiendomskveld	Gave	500	7420 Gifts for externals	Gaver til ansatte i bedrifter som holder bedriftspresentasjon for EiendomsSelskapet. Inkl Mva
January	Society	50	Eiendomsvalget	Sommerfest	Mat	2 050	7310 Social event costs	Pizza til sommerfest. Peppes Pizza. Estimert 35 medlemmer. Ca 10 store pizzaer. Medregnet 20% studentrabatt. Inkl Mva
January	Society	50	Eiendomsvalget	Sommerfest	Kopper, tallerkner og fi	300	7310 Social event costs	Diverse utstyr til sommerfest og aktiviteter, blant annet engangs-kopper, -bestikk og -tallerkner. Inkl Mva
January	Society	50	Eiendomsvalget	Middag for Styret	Restaurant	1 000	7300 Board event costs	Avsluttende middag for 24/25-styret. Takk for innsatsen. 5 medlemmer. 200kr per pers. Inkl Mva.
September	Society	50	Eiendomsvalget	Velkomstfest	Aktiviteter og utstyr	500	7310 Social event costs	Diverse utstyr til aktiviteter på velkomstfest. Tillegg til kopper, tallerkner, osv. Inkl Mva.
September	Society	50	Eiendomsvalget	Middag/Teambuilding for Styret	Restaurant	1 000	7310 Social event costs	Velkomstmiddag for 25/26-styret. 5 medlemmer. 200 per pers. Inkl Mva.
September	Society	50	Eiendomsvalget	Eiendomskveld	Gave	500	7420 Gifts for externals	Gaver til ansatte i bedrifter som holder bedriftspresentasjon for EiendomsSelskapet. Inkl Mva
October	Society	50	Eiendomsvalget	Eiendomskveld	Gave	500	7420 Gifts for externals	Gaver til ansatte i bedrifter som holder bedriftspresentasjon for EiendomsSelskapet. Inkl Mva
November	Society	50	Eiendomsvalget	Eiendomskveld	Gave	500	7420 Gifts for externals	Gaver til ansatte i bedrifter som holder bedriftspresentasjon for EiendomsSelskapet. Inkl Mva
December	Society	50	Eiendomsvalget	Julebord	Mat	22 750	7310 Social event costs	Mat på julebord for medlemmer av eiendomsSelskapet. Estimert 35 medlemmer. 650kr per pers. Inkl Mva.
December	Society	50	Eiendomsvalget	Julebord	Egenandel	-19 250	3100 Ownshares	Estimert Egenandel til julebord. Forventet deltakelse på 35 medlemmer. 550 per medlem. Eksl Mva.
January	Staff function	37	Media	Recruitment day	Price for Competition	300	7315 Various events (open day, recruitment day)	Recruitment day competition. VAT inclusive.
January	Staff function	37	Media	Board event	Coffee	600	7300 Board event costs	Coffe for board-meeting (9 ppl.) VAT inclusive.
February	Staff function	37	Media	Equipment	Purchase of new Equip	550	6800 Office supplies	Purchase of equipment and office supplies. VAT inclusive.
February	Staff function	37	Media	Missions	Operational expenses	200	6555 Other operational costs	Various (ex: Snacks, parking, travel) VAT inclusive.
March	Staff function	37	Media	Workshop	Workshop for Membe	1 000	7305 Academic event costs	VAT inclusive.
March	Staff function	37	Media	Missions	Operational expenses	300	6800 Office supplies	Various (ex: Snacks, parking, travel) VAT inclusive.
April	Staff function	37	Media	Equipment	Purchase of new Equip	200	6800 Office supplies	Purchase of equipment and office supplies. VAT inclusive.
April	Staff function	37	Media	BBL	Fuel	4 000	7140 Travel costs	Refund for those who pay for fuel. VAT inclusive.
April	Staff function	37	Media	BBL	Car hire	4 900	6430 Rental of means of transportation	Rental of 1 x car for 4 days. VAT inclusive.
April	Staff function	37	Media	BBL	Lodging	4 000	6490 Rent, cabin	Covered by BBL.
April	Staff function	37	Media	BBL	Food	4 350	7160 Food during travel	Food for 3 x persons, 4 days. VAT inclusive.
May	Staff function	37	Media	Digital subscription	Adobe Suite 1 Year sub	5 700	6810 IT-costs and licences	VAT inclusive.
June	Staff function	37	Media	Missions	Operational expenses	200	6555 Other operational costs	Various (ex: Snacks, parking, travel) VAT inclusive.
June	Staff function	37	Media	Social event	End of semester "Party"	1 500	7310 Social event costs	Cost for food (ex: polsevest). VAT inclusive.
August	Staff function	37	Media	Board event	Coffee	600	7300 Board event costs	Coffe for board-meeting (9 ppl.) VAT inclusive.
August	Staff function	37	Media	Fadderullan	Food and Other	1 000	7160 Food during travel	Food to cover members at Fadderullan. VAT inclusive.
September	Staff function	37	Media	Recruitment day	Price for Competition	300	7330 Prizes for competitions	Recruitment day competition. VAT inclusive.
October	Staff function	37	Media	Missions	Operational expenses	200	6555 Other operational costs	Various (ex: Snacks, parking, travel) VAT inclusive.
October	Staff function	37	Media	Workshop	Workshop for Membe	1 000	7300 Board event costs	VAT inclusive.
November	Staff function	37	Media	Social event	End of year "Party"	4 000	7310 Social event costs	Food for 15 persons x 350kr + 250 buffer. VAT inclusive.
January	Society	47	Case Club	Recruitment day	Monitor, pens, stuff to	500	7215 Various events (open day, recruitment day)	
January	Society	47	Case Club	Clothing	Clothing for 2 new bod	1 400	7325 Clothing costs	700 NOK per person
February	Society	47	Case Club	Team building	Social activity	5 000	7360 Food during meeting	Teambuilding for the members of the club
February	Society	47	Case Club	Social activity	Case solving night	1 000	7310 Social event costs	Book a room at BI and order food to have a case solving night
March	Society	47	Case Club	Social activity	Case solving night	1 000	7310 Social event costs	Book a room at BI and order food to have a case solving night
April	Society	47	Case Club	Social activity	Case solving night	1 000	7310 Social event costs	Book a room at BI and order food to have a case solving night
May	Society	47	Case Club	Social activity	Case solving night	1 000	7310 Social event costs	Book a room at BI and order food to have a case solving night
September	Society	47	Case Club	Clothing	Clothing for new board	5 600	7325 Clothing costs	700 NOK per person
September	Society	47	Case Club	Overlap	Introduction event for	1 500	7300 Board event costs	Event for old and new board

October	Society	47	Case Club	Social activity	Case solving night	1 000	7310 Social event costs	
November	Society	47	Case Club	Social activity	Case solving night	1 000	7310 Social event costs	
December	Society	47	Case Club	Social activity	Dinner or other activity	3 625	7310 Social event costs	End of year dinner party or other activity of choosing
January	Society	97	Chess	Equipment	Chess Clocks	1 060	6800 Office supplies	4x265 NOK VAT Included
January	Society	97	Chess	Event	Snacks	3 500	7310 Social event costs	Snacks VAT Included
February	Society	97	Chess	Event	Snacks	2 040	7310 Social event costs	Snacks VAT Included
March	Society	97	Chess	Event	Snacks	2 100	7310 Social event costs	Snacks VAT Included
April	Society	97	Chess	Event	Snacks	2 100	7310 Social event costs	Snacks VAT Included
May	Society	97	Chess	Event	Snacks	500	7310 Social event costs	Snacks VAT Included
August	Society	97	Chess	Event	Snacks	500	7310 Social event costs	Snacks VAT Included
September	Society	97	Chess	Event	Snacks	2 100	7310 Social event costs	Snacks VAT Included
October	Society	97	Chess	Event	Snacks	2 100	7310 Social event costs	Snacks VAT Included
November	Society	97	Chess	Event	Snacks	3 500	7310 Social event costs	Snacks VAT Included
December	Society	97	Chess	Event	Snacks	500	7310 Social event costs	Snacks VAT Included
January	Academic Association	4	BBA	New Year's Event	Ticket Revenue	-30 000	3110 Sales income, tickets	220, - Excl. VAT. Estimated 130+ participants.
January	Academic Association	4	BBA	New Year's Event	Venue	20 000	6310 Rent, premises, social event	VAT. Inclusive. Estimated rent of venue including serving.
February	Academic Association	4	BBA	Tryvann Skiing	Ticket Revenue	-11 000	3110 Sales income, tickets	VAT. Exclusive. Based on groups of 20 participants - Ticket price 500,- (will include daypas, rental).
February	Academic Association	4	BBA	Tryvann Skiing	Slope day-pass, ski & t	10 000	7310 Social event costs	VAT. Inclusive. Will try to get group quotas at Tryvann for this winter season.
March	Academic Association	4	BBA	Company Presentation	Revenue	-7 000	3200 Company presentations	International company with presence in Norway, aimed at BBA Specializations.
May	Academic Association	4	BBA	Company Presentation	Revenue	-7 000	3200 Company presentations	International company with presence in Norway, aimed at BBA Specializations.
May	Academic Association	4	BBA	Constitution Day Celebration	Zero-cost social gather	0	7310 Social event costs	Meet-up at a planned location, Norwegian themed clothing.
June	Academic Association	4	BBA	End-of-Academic-Year Party	Ticket Revenue	-32 400	3110 Sales income, tickets	180, - Excl. VAT. Estimated 180+ participants. **Aimed as the BBA event of the year in terms of marketing presence. **
June	Academic Association	4	BBA	End-of-Academic-Year Party	Venue	15 000	6310 Rent, premises, social event	Estimated rent of venue. Will try to opt for food serving availability for those who want. VAT. *Look into Sukkerbiten, Bjrvika*
April	Academic Association	4	BBA	Formal Board Meeting	Food	1 500	7360 Food during meeting	300,- VAT. Inclusive. Per Board Member. Recap and evaluation of experiences acquired - evaluation of plans for the fall semester & board overhaul.
September	Academic Association	4	BBA	Academic Event	Motivational Speaker	15 000	6704 Fees for lecturers/speakers	Zero-cost event open to all BBA. Aimed at helping a solid motivational foundation for the semester.
October	Academic Association	4	BBA	Company Presentation	Revenue	-7 000	3200 Company presentations	International company with presence in Norway, aimed at BBA Specializations.
November	Academic Association	4	BBA	Halloween Party	Ticket Revenue	-20 000	3110 Sales income, tickets	200, - Excl. VAT. Estimated 100+ participants.
November	Academic Association	4	BBA	Halloween Party	Venue	15 000	6310 Rent, premises, social event	Estimated rent of medium-sized venue.
January	Staff function	68	Impact	Sustainable New Year forum	Sustainable New Year forum	2 500	7305 Academic event costs	
February	Staff function	68	Impact	Clothing Swap	Clothing Swap	-	7310 Social event costs	
March	Staff function	68	Impact	Community Picnic	Community Picnic	3 500	7310 Social event costs	
April	Staff function	68	Impact	Sustainable Trip	Sustainable Trip	5 000	7140 Travel costs	
August	Staff function	68	Impact	New Student sustainability workshop	New Student sustainability workshop	3 000	7305 Academic event costs	
September	Staff function	68	Impact	Sustainability Hackathon	Sustainability Hackathon	1 000	7310 Social event costs	
October	Staff function	68	Impact	Halloween costume swap	Halloween costume swap	1 000	7310 Social event costs	
October	Staff function	68	Impact	Sweaters for board members	Sweaters for board members	3 000	7325 Clothing costs	
November	Staff function	68	Impact	Exam Detox	Exam Detox	-	7310 Social event costs	
December	Staff function	68	Impact	Item (furniture exchange)	Item (furniture exchange)	-	7310 Social event costs	
January	Academic Association	12	Digikom	Marketing day	Company presentation	- 25 000	3200 Company presentations	Income for company presentations, VAT included
January	Academic Association	12	Digikom	Marketing day	Hiring influencer	5 000	7305 Academic event costs	Hiring influencer for marketing day, VAT included
February	Academic Association	12	Digikom	Board dinner	Food	1 500	7300 Board event costs	250kr*6 food for board dinner, VAT included
March	Academic Association	12	Digikom	Grilling/BBQ	Food, one use grill, and	1 092	7310 Social event costs	Food, one time grills and disposable cutlery for BBQ, VAT included
June	Academic Association	12	Digikom	End of term event	Renting boat	40 000	6310 Rent, premises, social event	Renting premises for end of term event, VAT included
June	Academic Association	12	Digikom	End of term event	Tickets	- 18 200	3110 Sales income, tickets	520kr*35 ticket income, VAT excluded
June	Academic Association	12	Digikom	End of term event	Tickets	910	7785 Commission, payment systems (Ticketco)	Commission for ticketsales, VAT included
July	Academic Association	12	Digikom	End of term event	Security guards	1 250	6705 Fees for security guards	Renting security guards for event, VAT included
August	Academic Association	12	Digikom	Linjedag	renting rekomp premises	-	6310 Rent, premises, social event	Renting rekomp premises for free
August	Academic Association	12	Digikom	Linjedag	Disposable cutlery and	700	7310 Social event costs	Disposable cutlery for glymiske leker on linjedag, VAT included
August	Academic Association	12	Digikom	Recruitment day	Snacks	300	7315 Various events (open day, recruitment day)	Snacks for stand on recruitment day, VAT included
September	Academic Association	12	Digikom	Board dinner	Food	1 500	7300 Board event costs	250kr*6 food for board dinner, VAT included
October	Academic Association	12	Digikom	Overlap	Food	3 000	7300 Board event costs	250kr*12 food for board dinner, VAT included
November	Academic Association	12	Digikom	Julebord	Food	14 486	7310 Social event costs	Christmas food for 100 people, VAT included
November	Academic Association	12	Digikom	Julebord	Renting BI room/cafe	-	6310 Rent, premises, social event	Renting BI room/cafe for free
January	Academic Association	5	LOP	Onboarding new board	Food	4 000	7300 Board event costs	Onboarding new board - dinner 14 Participants x 350kr. VAT exclusive
January	Academic Association	5	LOP	Administrative	Banner / wall with logo	8 000	7320 Marketing costs	Purchase banner / wall with LOP logo, check out BISO Intranet - PR - BISO Merch
January	Academic Association	5	LOP	Administrative	Sweaters for the board	8 000	7325 Clothing costs	Purchase Sweaters with LOP logo for the board
January	Academic Association	5	LOP	Student gathering	Snacks	400	7310 Social event costs	AT BI or Kroa - Snacks or food for attendees
January	Academic Association	5	LOP	New Year Table	Food costs + rental	12 500	7310 Social event costs	Party! Approximate Cost of venue rental and food. 50 Participants
January	Academic Association	5	LOP	New Year Table	Fee	- 12 500	3110 Sales income, tickets	50 Participants x 250kr. VAT exclusive
January	Academic Association	5	LOP	New Year Table	Commission Vipps/Stripe	363	7775 Commission, Vipps/Stripe	Commission for Vipps/Stripe on 2.99%. VAT inclusive.
February	Academic Association	5	LOP	Board event	Food to plan Associat	1 750	7300 Board event costs	NOK 250 * 7 board members. VAT inclusive.
February	Academic Association	5	LOP	Quiz master students	Food, activities and gift	2 000	7310 Social event costs	Approximates. VAT inclusive.
March	Academic Association	5	LOP	ADN	Flowers and snacks	1 250	7420 Gifts for externals	Approximates. VAT inclusive.
March	Academic Association	5	LOP	EXAM Cram Session	Food and snacks	500	7310 Social event costs	Gift. VAT inclusive.
April	Academic Association	5	LOP	Student activity	Food, stuff, games	600	7310 Social event costs	Purchase of games/activities for association day VAT inclusive.
May	Academic Association	5	LOP	Quiz MSc students	Gift for winners	600	7330 Prices for competitions	Gift. VAT inclusive.
May	Academic Association	5	LOP	Pizza and mingle LOP	Pizza for lunch as an ex	3 850	7305 Academic event costs	Pizzabreak during 48 hour exam (invite second year). VAT inclusive.
August	Academic Association	5	LOP	Welcome Day	Food and snacks	1 500	7315 Various events (open day, recruitment day)	Extra stuff needed for the day. VAT inclusive.
August	Academic Association	5	LOP	Association day	Social event for new Le	2 000	7305 Academic event costs	We host a day for LOP students in buddyweek. Purchase of games/activities VAT inclusive.
September	Academic Association	5	LOP	LOP board gathering	Food and activities	2 000	7300 Board event costs	Teambuilding with the board. VAT inclusive.
September	Academic Association	5	LOP	Quiz & Mingle MSc students	Snacks and activities	2 000	7310 Social event costs	Teambuilding in master program. Have fun at kroa, grill outside or some other fun activity. VAT inclusive.
October	Academic Association	5	LOP	P&O-day	Income from compani	- 30 000	3090 Sponsorship income	P&O-day with bachelor HR (total income ca 60.000kr divided by two). VAT exclusive.
October	Academic Association	5	LOP	P&O-day	Gift for presenters	1 500	7420 Gifts for externals	P&O-day with bachelor HR. VAT inclusive.
October	Academic Association	5	LOP	P&O-day	Dinner for planners	5 000	7300 Board event costs	Social dinner for MSc and Bachelor Association boards after P&O-Day
October	Academic Association	5	LOP	Do's and Don'ts exam prep	Snacks	700	7305 Academic event costs	At BI or Kroa - Snacks or food for attendees
November	Academic Association	5	LOP	Internship prep	Snacks	700	7305 Academic event costs	At BI or Kroa - Snacks or food for attendees
November	Academic Association	5	LOP	Academic Lecture	Snacks	500	7305 Academic event costs	At BI - Snacks or food for attendees
November	Academic Association	5	LOP	Academic Lecture	Gift / Flower	500	7420 Gifts for externals	Gift. VAT inclusive.
November	Academic Association	5	LOP	Waffle rare	Waffle rare	500	7310 Social event costs	Food and drinks for the attendees. VAT inclusive.
December	Academic Association	5	LOP	Pizza and mingle LOP	Pizza for lunch as an ex	4 000	7310 Social event costs	Pizzabreak during exam (invite second year). VAT inclusive.
January	Society	80	Hvetevenner	Sosialt arrangement for utvalget	Mat / Aktivitet	1 000	7310 Social event costs	Back to school
January	Society	80	Hvetevenner	Rekrutteringsdag	Div.	250	7315 Various events (open day, recruitment day)	Snacks, utstyr osv
February	Society	80	Hvetevenner	Faglig arrangement for utvalget	Egenandel	- 2 250	3100 Ownshares	
February	Society	80	Hvetevenner	Faglig arrangement for utvalget	Mat / Aktivitet	6 000	7205 Academic event costs	
March	Society	80	Hvetevenner	Sosialt arrangement for utvalget	Mat / Aktivitet	1 500	7310 Social event costs	
April	Society	80	Hvetevenner	Større arrangement	Egenandel	- 2 000	3100 Ownshares	
April	Society	80	Hvetevenner	Større arrangement	Mat og drikke	3 000	7310 Social event costs	Hveteløpet, leker i parken
April	Society	80	Hvetevenner	Større arrangement	Premier	1 000	7330 Prices for competitions	Hveteløpet, leker i parken
May	Society	80	Hvetevenner	Sosialt arrangement for utvalget	Mat / Aktivitet	1 500	7310 Social event costs	
August	Society	80	Hvetevenner	Rekrutteringsdag	Div.	250	7315 Various events (open day, recruitment day)	
August	Society	80	Hvetevenner	Sosialt arrangement for utvalget	Mat / Aktivitet	1 000	7310 Social event costs	Back to School

September	Society	80	Hvetevenner	Sosialt arrangement for utvalget	Mat / Aktivitet	2 000	7310 Social event costs	Første arrangement med nye medlemmer
October	Society	80	Hvetevenner	Større arrangement	Bestilling av bord	4 176	7310 Social event costs	Oktoberfest / bord og billetter
October	Society	80	Hvetevenner	Større arrangement	Ownshare oktoberfest	1 000	7310 Social event costs	Oktoberfest / bord og billetter
October	Society	80	Hvetevenner	Større arrangement	Mat / Aktivitet	1 500	7310 Social event costs	
November	Society	80	Hvetevenner	Faglig arrangement	Bryggeriøvisning	6 000	7305 Academic event costs	
November	Society	80	Hvetevenner	Faglig arrangement	Egenandel	2 250	3100 Ownshares	
April	Academic Association	76	MRR	Middag/Noe sosialt	Middag for styre	750	7300 Board event costs	Middag for styremedlemmer, 250 kr * 3. VAT inkludert.
April	Academic Association	76	MRR	Sosialt med klassen	Sosialt med klassen	2 600	7310 Social event costs	Sosialt arrangement
June	Academic Association	76	MRR	Sosialt	Sommeravslutning, an	500	7310 Social event costs	Sosialt arrangement
August	Academic Association	76	MRR	Sosialt med klassen		2 600	7310 Social event costs	Sosialt arrangement
September	Academic Association	76	MRR	Sosialt med klassen		2 600	7310 Social event costs	Sosialt arrangement
October	Academic Association	76	MRR	Sosialt med klassen		2 600	7310 Social event costs	Sosialt arrangement
November	Academic Association	76	MRR	Sosialt med klassen		2 600	7310 Social event costs	Sosialt arrangement
November	Academic Association	76	MRR	Sosialt med klassen	Middag/Noe sosialt	750	7300 Board event costs	Middag for styremedlemmer, 250 kr * 3. VAT inkludert.
January	Society	77	BISA	Social Event 1	International Welcome	1 000	7310 Social event costs	Food, drinks and/or prizes
January	Society	77	BISA	Social Event 2	Quiz/Board/Movie Nig	1 500	7310 Social event costs	Food, drinks and/or prizes
January	Society	77	BISA	Academic Event 1	Educational Activity w	1 500	7305 Academic event costs	Food, drinks and/or prizes
February	Society	77	BISA	Board Meeting	Board Dinner	1 250	7300 Board event costs	250kr per board member
February	Society	77	BISA	Social Event 3	Ski	2 000	7310 Social event costs	Food and drinks
March	Society	77	BISA	Social Event 4	Movie/Music Night	2 500	7310 Social event costs	Food, drinks and/or prizes
April	Society	77	BISA	Social Event 5	Sports/Game Event	2 500	7310 Social event costs	Food, drinks and/or prizes
August	Society	77	BISA	Social Event 6	International Welcome	1 000	7310 Social event costs	Food, drinks and/or prizes
September	Society	77	BISA	Social Event 7	Recruitment Day	1 000	7310 Social event costs	Food, drinks and/or prizes
October	Society	77	BISA	Social Event 8	Quiz/Board/Movie Nig	1 500	7310 Social event costs	Food, drinks and/or prizes
January	Academic Association	11	IM	Nyttårsbord	Salgsinntekter	21 000	3110 Sales income, tickets	300,- * estimert 70 deltakere. VAT exclusive.
January	Academic Association	11	IM	Nyttårsbord	Reservasjon	25 000	6310 Rent, premises, social event	Estimert leie av lokale med servering. VAT inclusive.
February	Academic Association	11	IM	Linjetur 2024	Salgsinntekter	270 000	3110 Sales income, tickets	4500,- * estimert 60 deltakere. VAT exclusive.
February	Academic Association	11	IM	Linjetur 2024	Commission Vipps/Stri	8 073	7775 Commission, Vipps/Stripe	VAT inclusive.
February	Academic Association	11	IM	Linjetur 2024	Fly, hotell, transport	290 000	7140 Travel costs	Logistikk for linjetur til Roma. VAT inclusive.
March	Academic Association	11	IM	Teambuilding	Teambuilding	1 750	7310 Social event costs	250 NOK * 7 styremedlemmer. VAT inclusive.
April	Academic Association	11	IM	IM Confrence	Mat til deltakere	10 000	7310 Social event costs	Fordelt blant estimerte 125 deltakere. VAT inclusive.
April	Academic Association	11	IM	IM Confrence	Inntekt fra bedrift	45 000	3090 Sponsorship income	Estimert 5 bedrifter. 9000 per bedrift
June	Academic Association	11	IM	Sommeravslutning	Mat	4 427	7310 Social event costs	Estimert leie av eksklusivt lokale. VAT inclusive.
June	Academic Association	11	IM	Avslutningsmiddag	Middag til styret	1 750	7300 Board event costs	250 NOK * 7 styremedlemmer. VAT inclusive.
June	Academic Association	11	IM	Overlappsmiddag	Middag til styret	3 500	7300 Board event costs	250 NOK * 14 styremedlemmer. VAT inclusive.
August	Academic Association	11	IM	Linje- velkomst	Pizza og brus	4 000	7310 Social event costs	VAT inclusive.
October	Academic Association	11	IM	Info om 3. året	Mat	2 500	7310 Social event costs	Gratis lokale med Rekom. VAT exclusive.
January	Staff function	31	Næringsutvalget	Trysil	Hytteleie	64 200	6490 Rent, cabin	Hytteleie
January	Staff function	31	Næringsutvalget	Trysil	Mat	10 000	7160 Food during travel	Frokost, lunsj og middag
January	Staff function	31	Næringsutvalget	Sponsor	Sponsorinntekt	72 500	3090 Sponsorship income	Sponsorinntekt faktureres 2 ganger årlig
January	Staff function	31	Næringsutvalget	Bedriftspresentasjon	Bedriftspresentasjon	24 000	3200 Company presentations	
January	Staff function	31	Næringsutvalget	Egenandel	Egenandel hyttetur	6 400	3100 Ownshares	200 NOK p.p. i egenandel
February	Staff function	31	Næringsutvalget	Bedriftspresentasjon	Bedriftspresentasjon	24 000	3200 Company presentations	
February	Staff function	31	Næringsutvalget	Bedriftspresentasjon	Bedriftspresentasjon	24 000	3200 Company presentations	
February	Staff function	31	Næringsutvalget	Bedriftspresentasjon	Bedriftspresentasjon	24 000	3200 Company presentations	
February	Staff function	31	Næringsutvalget	Stand	Stand	14 000	3250 Stands	
February	Staff function	31	Næringsutvalget	Stand	Stand	14 000	3250 Stands	
February	Staff function	31	Næringsutvalget	Styremiddag	Styremiddag	2 500	7300 Board event costs	Styremiddag
February	Staff function	31	Næringsutvalget	Nyttårsbord	Leie av lokale	37 500	6310 Rent, premises, social event	Nyttårsmiddag - 55 personer
March	Staff function	31	Næringsutvalget	Bedriftspresentasjon	Bedriftspresentasjon	24 000	3200 Company presentations	
March	Staff function	31	Næringsutvalget	Bedriftspresentasjon	Bedriftspresentasjon	24 000	3200 Company presentations	
March	Staff function	31	Næringsutvalget	Stand	Stand	14 000	3250 Stands	
March	Staff function	31	Næringsutvalget	Bedriftspresentasjon	Bedriftspresentasjon	24 000	3200 Company presentations	
March	Staff function	31	Næringsutvalget	Promotering	Promotering	3 000	3095 Promotion income	
March	Staff function	31	Næringsutvalget	Egenandel	Egenandel Blåtur	120 000	3100 Ownshares	3000 NOK p.p. i egenandel
March	Staff function	31	Næringsutvalget	Blåtur	Fly og hotell	150 000	7140 Travel costs	3750 NOK p.p. - 40 personer
April	Staff function	31	Næringsutvalget	Bedriftspresentasjon	Bedriftspresentasjon	24 000	3200 Company presentations	
April	Staff function	31	Næringsutvalget	NU Hjemmeside	Domainnavn	136	6810 IT -costs and licences	Proventus AS
May	Staff function	31	Næringsutvalget	Promotering	Promotering	3 000	3095 Promotion income	
June	Staff function	31	Næringsutvalget	Promotering	Promotering	3 000	3095 Promotion income	
June	Staff function	31	Næringsutvalget	Generalforsamling	Mat	7 500	7316 Joint events (general assembly and national meeting)	Mat generalforsamling
June	Staff function	31	Næringsutvalget	Sommerfest	Sommerfest	2 500	7310 Social event costs	Snacks, pynt, diverse
August	Staff function	31	Næringsutvalget	Sponsor	Sponsorinntekt	72 500	3090 Sponsorship income	Sponsorinntekt faktureres 2 ganger årlig
August	Staff function	31	Næringsutvalget	Bedriftspresentasjon	Bedriftspresentasjon	36 000	3200 Company presentations	
August	Staff function	31	Næringsutvalget	Promotering	Promotering	3 000	3095 Promotion income	
August	Staff function	31	Næringsutvalget	Styremiddag + HOBR	Styremiddag	2 500	7300 Board event costs	Styremiddag
August	Staff function	31	Næringsutvalget	Styrekostnad	Gensere for styret	4 900	7325 Clothing costs	7 medlemmer * 700 kr
September	Staff function	31	Næringsutvalget	Bedriftspresentasjon	Bedriftspresentasjon	24 000	3200 Company presentations	
September	Staff function	31	Næringsutvalget	Bedriftspresentasjon	Bedriftspresentasjon	24 000	3200 Company presentations	
September	Staff function	31	Næringsutvalget	Bedriftspresentasjon	Bedriftspresentasjon	24 000	3200 Company presentations	
September	Staff function	31	Næringsutvalget	Egenandel	Egenandel hyttetur	15 000	3100 Ownshares	300 NOK p.p. - 50 personer
September	Staff function	31	Næringsutvalget	Stand	Stand	14 000	3250 Stands	
September	Staff function	31	Næringsutvalget	Inntakstur	Hytteleie	50 000	6490 Rent, cabin	Hytteleie for 50 medlemmer
September	Staff function	31	Næringsutvalget	Styremiddag	Styremiddag	2 500	7300 Board event costs	Styremiddag
October	Staff function	31	Næringsutvalget	Bedriftspresentasjon	Bedriftspresentasjon	36 000	3200 Company presentations	
October	Staff function	31	Næringsutvalget	Bedriftspresentasjon	Bedriftspresentasjon	36 000	3200 Company presentations	
October	Staff function	31	Næringsutvalget	Oktoberfest / halloween	Oktoberfest / halloween	21 000	7310 Social event costs	Oktoberfest / halloween
November	Staff function	31	Næringsutvalget	Generalforsamling	Mat	7 500	7316 Joint events (general assembly and national meeting)	Mat generalforsamling
January	Academic Association	6	CIM	Sosial teambuilding		500	7310 Social event costs	
February	Academic Association	6	CIM	back to school		500	7310 Social event costs	
March	Academic Association	6	CIM	Midt semester gøy		1 000	7310 Social event costs	
April	Academic Association	6	CIM	Faglig innspill		500	7305 Academic event costs	
May	Academic Association	6	CIM	Sosialt layterskel		500	7310 Social event costs	
June	Academic Association	6	CIM	Sommerfest		2 000	7310 Social event costs	
August	Academic Association	6	CIM	Linjedag		500	7315 Various events (open day, recruitment day)	
September	Academic Association	6	CIM	Hyttetur?		1 500	7310 Social event costs	
October	Academic Association	6	CIM	Høst arangement		1 000	7305 Academic event costs	
October	Academic Association	6	CIM	KN dag		800	7305 Academic event costs	
October	Academic Association	6	CIM	Sosialt/teambuilding		500	7310 Social event costs	
November	Academic Association	6	CIM	Julebord/juleball		5 500	7310 Social event costs	



February	Staff function	92	SFU	Arrangement	Mat og drikke til delta	2.200	7305 Academic event costs	
February	Staff function	92	SFU	Arrangement	Gave til gjester	400	7420 Gifts for externals	
March	Staff function	92	SFU	Arrangement	Mat og drikke til delta	2.200	7305 Academic event costs	
March	Staff function	92	SFU	Arrangement	Gave til gjester	400	7420 Gifts for externals	
April	Staff function	92	SFU	Arrangement	Mat og drikke til delta	2.200	7305 Academic event costs	
April	Staff function	92	SFU	Arrangement	Gave til gjester	400	7420 Gifts for externals	
September	Staff function	92	SFU	Rekrutteringsdag	Innkjøp til stand + arra	2.500	7315 Various events (open day, recruitment day)	
October	Staff function	92	SFU	Seminar	Leie av hytte	8.000	6490 Rent, cabin	
October	Staff function	92	SFU	Seminar	Reisekostnader	2.500	7140 Travel costs	
October	Staff function	92	SFU	Seminar	Mat og drikke til delta	4.000	7305 Academic event costs	
October	Staff function	92	SFU	Arrangement	Mat og drikke til delta	2.200	7305 Academic event costs	
October	Staff function	92	SFU	Arrangement	Gave til gjester	400	7420 Gifts for externals	
November	Staff function	92	SFU	Arrangement	Mat og drikke til delta	2.200	7305 Academic event costs	
November	Staff function	92	SFU	Arrangement	Gave til gjester	400	7420 Gifts for externals	
January	Academic Association	71	ORG	Styregensere	Gensere til det nye sty	3.864	7325 Clothing costs	7 gensere for nytt linjestyre. Tall tatt fra 2024.
February	Academic Association	71	ORG	Overlapping	Mat og minigolf	4.800	7300 Board event costs	Styremiddag og aktiviteter til overlappskveld
February	Academic Association	71	ORG	Linjefest	Linjefest for studenter	-	6310 Rent, premises, social event	Linjefest gjennom Rekom
February	Academic Association	71	ORG	Recruitment Day	Utstyr til stand og pre	1.500	7315 Various events (open day, recruitment day)	Premier og baller til stand
March	Academic Association	71	ORG	Utenlandstur	Egenandel	- 154.000	3100 Ownshares	55 pers x 2800 eks mva.
March	Academic Association	71	ORG	Utenlandstur	Fly/hotell/Transport	140.000	7140 Travel costs	Pakkepris for fly/hotell/transport til og fra flyplassen. Inkl MVA
March	Academic Association	71	ORG	Utenlandstur	Middag	11.000	7100 Food during travel	En middag inkludert (200kr per pers). Inkl. MVA.
April	Academic Association	71	ORG	Academic workshop	Academic workshop m	17.000	7305 Academic event costs	Bedriftsbesøk / hos bedriften
May	Academic Association	71	ORG	Åpen dag	Stands og premier	1.500	7330 Prices for competitions	Premier og baller til stand
June	Academic Association	71	ORG	Styremiddag	Styremiddag	2.100	7300 Board event costs	Styremiddag og egen sommeravslutning for styret
June	Academic Association	71	ORG	Sommeravslutning	Egenandel	- 60.000	3100 Ownshares	240 pers x 250 kr. Eks MVA.
June	Academic Association	71	ORG	Sommeravslutning	Commission Vipps/Str	1.794	7775 Commission, Vipps/Stripe	Commission Vipps/Stripe 2.99%, inkl MVA.
June	Academic Association	71	ORG	Sommeravslutning	Leie av lokale	56.250	6310 Rent, premises, social event	Leie av båt. MVA inkl.
June	Academic Association	71	ORG	Sommeravslutning	Vekter	14.750	6705 Fees for security guards	2950kr per vekter. MVA inkl.
June	Academic Association	71	ORG	Sommeravslutning	Artist/DJ	4.000	6703 Fees for artists	MVA inkl.
June	Academic Association	71	ORG	Sommeravslutning	Utstyr DJ	800	6703 Fees for artists	Utstyr til DJ. MVA inkl.
August	Academic Association	71	ORG	Linjedag for nye studenter	Salgsmattebilletter	- 41.200	3110 Sales income, tickets	Salgsmattebilletter til linjedag
August	Academic Association	71	ORG	Linjedag for nye studenter	Utstyr Linjefest	600	7310 Social event costs	Utstyr til linjefest, leie soundbox, servise og kopper
August	Academic Association	71	ORG	Linjedag for nye studenter	Rekom	23.500	7310 Social event costs	Bonger til Rekom. MVA inkl.
August	Academic Association	71	ORG	Linjedag for nye studenter	Pizza og mat til linjed	5.177	7310 Social event costs	Pizza/mat for de nye studentene
August	Academic Association	71	ORG	Recruitment Day	Utstyr til stand og pre	1.500	7315 Various events (open day, recruitment day)	Premier og baller til stand
September	Academic Association	71	ORG	Førstifest	Utstyr	12.000	7310 Social event costs	Velkomst fest for førsteårsstudenter. MVA inkl.
October	Academic Association	71	ORG	People and Organization Day	Sponsorinntekter	- 27.500	3090 Sponsorship income	Bedriftspresentasjoner/panel. MVA eksl.
October	Academic Association	71	ORG	Utstyr til P&O day	Utstyr til P&O day	5.000	7310 Social event costs	Div utstyr, blomster, premier osv
October	Academic Association	71	ORG	Halloweenfest	Egenandel	- 22.500	3100 Ownshares	150 pers x 150kr. MVA eksl.
October	Academic Association	71	ORG	Halloweenfest	Rekom	22.500	7310 Social event costs	Bonger og inngang REKOM
October	Academic Association	71	ORG	Styremiddag	Styremiddag	2.100	7300 Board event costs	Styremiddag. Belønning for at P&O dagen er gjennomført om overskudd.
November	Academic Association	71	ORG	Nyttårsball/juleball	Egenandel	- 265.000	3100 Ownshares	450 pers billettinntekter MVA eksl.
November	Academic Association	71	ORG	Nyttårsball/juleball	Commission Vipps/Str	7.924	7785 Commission, payment systems (Ticketco)	Commission Vipps/Stripe 2.99%. MVA inkl.
November	Academic Association	71	ORG	Nyttårsball	Leie av lokale	80.000	6310 Rent, premises, social event	Leie av lokale med rengjøring, ferdig pyntet og dekt. MVA inkl.
November	Academic Association	71	ORG	Nyttårsball	Middag	144.000	7310 Social event costs	Middag/buffet til ballett for 450 pers. En person 320kr. MVA inkl.
November	Academic Association	71	ORG	Nyttårsball	Vekter	6.400	6705 Fees for security guards	3 vekter 1600 x 4 timer. MVA inkl.
November	Academic Association	71	ORG	Nyttårsball	Underholdning	6.000	6703 Fees for artists	Betale artist. MVA inkl.
January	Society	79	OSL Formula 1 Society	Recruitment day	Stand	300	7315 Various events (open day, recruitment day)	Penger til stand på recruitment day
February	Society	79	OSL Formula 1 Society	Go-Cart	Tickets	- 7.000	3110 Sales income, tickets	Billetter til Go-cart 20x350kr eks.moms
February	Society	79	OSL Formula 1 Society	Go-Cart	Leie banen	4.000	6310 Rent, premises, social event	4000kr for leie av Go-Kart banen. ink.moms
April	Society	79	OSL Formula 1 Society	Social event	Mat	3.000	7310 Social event costs	3000kr for pizza, cirka en halv pizza per pers. (120krx25pers)
April	Society	79	OSL Formula 1 Society	Social event	Mat	3.000	7310 Social event costs	3000kr for pizza, cirka en halv pizza per pers. (120krx25pers)
May	Society	79	OSL Formula 1 Society	Social event	Mat	3.000	7310 Social event costs	3000kr for pizza, cirka en halv pizza per pers. (120krx25pers)
August	Society	79	OSL Formula 1 Society	Recruitment day	Stand	300	7315 Various events (open day, recruitment day)	Penger til stand på recruitment day
September	Society	79	OSL Formula 1 Society	Social event	Mat	3.000	7310 Social event costs	3000kr for pizza, cirka en halv pizza per pers. (120krx25pers)
September	Society	79	OSL Formula 1 Society	Social event	Mat	3.000	7310 Social event costs	3000kr for pizza, cirka en halv pizza per pers. (120krx25pers)
September	Society	79	OSL Formula 1 Society	Social event	Mat	3.000	7310 Social event costs	3000kr for pizza, cirka en halv pizza per pers. (120krx25pers)
November	Society	79	OSL Formula 1 Society	Social event	Mat	3.000	7310 Social event costs	3000kr for pizza, cirka en halv pizza per pers. (120krx25pers)
December	Society	79	OSL Formula 1 Society	Social event	Mat	3.000	7310 Social event costs	3000kr for pizza, cirka en halv pizza per pers. (120krx25pers)
December	Society	79	OSL Formula 1 Society	Social event	Mat	3.000	7310 Social event costs	3000kr for pizza, cirka en halv pizza per pers. (120krx25pers)
December	Society	79	OSL Formula 1 Society	Social event	Mat	3.400	7310 Social event costs	3000kr for pizza, cirka en halv pizza per pers. (120krx25pers)
January	Society	70	UFDA The Choir Boys	Hyttetur	Leie	10.000	6490 Rent, cabin	Hyttetur 3 netter i Hemsedal for 15+ pers
January	Society	70	UFDA The Choir Boys	Hyttetur	Leie	5.000	7310 Social event costs	Innkjøp av mat til overnevnte hyttetur
January	Society	70	UFDA The Choir Boys	Hyttetur	Egenandel	- 11.250	3100 Ownshares	Egenandel ifm. hyttetur
May	Society	70	UFDA The Choir Boys	Middag	Leie	4.000	7310 Social event costs	Leie av mindre lokale til middag for 15+ medlemmer
May	Society	70	UFDA The Choir Boys	Middag	Leie	4.000	7310 Social event costs	Leie av mindre lokale til middag for 15+ medlemmer
May	Society	70	UFDA The Choir Boys	Middag	Mat	1.500	7310 Social event costs	Innkjøp av mat til overnevnte middag
May	Society	70	UFDA The Choir Boys	Oppdrag	Innleid opptreden	- 5.000	3900 Other operational income	Syngte for utdringslag, bursdag eller lignende
June	Society	70	UFDA The Choir Boys	Avslutningsstur	Leie	12.000	6490 Rent, cabin	Leie av sommerhus for 2 netter
June	Society	70	UFDA The Choir Boys	Avslutningsstur	Mat	3.000	7310 Social event costs	Innkjøp av mat til overnevnte hyttetur
December	Society	70	UFDA The Choir Boys	Hyttetur og julebord	Sosiale arrangement	18.000	7310 Social event costs	Hyttetur september og julebord i desember
December	Society	70	UFDA The Choir Boys	Hyttetur	Egenandel	- 11.250	3100 Ownshares	Egenandel ifm. hyttetur
December	Society	70	UFDA The Choir Boys	Oppdrag	Innleid opptreden	- 10.000	3900 Other operational income	Innleid fra oppdrag. Mest sannsynlig for 3 syngte i et julebord eller lignende
January	Society	65	FAMFA	Board dinner beggning of semester	Food expenses	750	7300 Board event costs	Begging of the year board dinner for after beggning of the year board meeting
February	Society	65	FAMFA	Recruitment day	Stand expenses (food,	150	7315 Various events (open day, recruitment day)	Make the most out of our recruitment day
March	Society	65	FAMFA	FAMFA Aniversary	Party expenses	4.000	7310 Social event costs	Significant day for FAMFA. It is the anniversary celebration
May	Society	65	FAMFA	Karaoke day + food	Food expenses	1.500	7310 Social event costs	Karaoke night is very much enjoyed by our members
September	Society	65	FAMFA	Recruitment day	Stand expenses (food,	200	7315 Various events (open day, recruitment day)	Make the most out of our recruitment day
September	Society	65	FAMFA	Board dinner beggning of semester	Food expenses	750	7300 Board event costs	Begging of the semester board dinner for after beggning of the semester board meeting
October	Society	65	FAMFA	Kick off	Food and other small e	2.000	7310 Social event costs	Event to meet the new members and allow them to integrate
November	Society	65	FAMFA	Tacotinto	Food and other small e	2.000	7310 Social event costs	Traditional event hosted by FAMFA
December	Society	65	FAMFA	Christmas dinner with members	Dinner	3.650	7310 Social event costs	Traditional dinner hosted by FAMFA
January	Society	86	Salute - Wine Society	Sosialt arrangement	Mat	500	7310 Social event costs	Diverse mat
January	Society	86	Salute - Wine Society	Sosialt arrangement	Mat	500	7310 Social event costs	Diverse mat
February	Society	86	Salute - Wine Society	Sosialt arrangement	Mat	500	7310 Social event costs	Diverse mat
February	Society	86	Salute - Wine Society	Sosialt arrangement	Mat	500	7310 Social event costs	Diverse mat
March	Society	86	Salute - Wine Society	Sosialt arrangement	Mat	500	7310 Social event costs	Diverse mat
March	Society	86	Salute - Wine Society	Sosialt arrangement	Mat	1.100	7310 Social event costs	Diverse mat
April	Society	86	Salute - Wine Society	Sosialt arrangement	Mat	500	7310 Social event costs	Diverse mat
April	Society	86	Salute - Wine Society	Sosialt arrangement	Mat	500	7310 Social event costs	Diverse mat
May	Society	86	Salute - Wine Society	Sosialt arrangement	Mat	500	7310 Social event costs	Diverse mat
May	Society	86	Salute - Wine Society	Sosialt arrangement	Mat	500	7310 Social event costs	Diverse mat
May	Society	86	Salute - Wine Society	Sosialt arrangement	Mat	500	7310 Social event costs	Diverse mat

June	Society	86	Salute - Wine Society	Sosialt arrangement	Sommeravslutning	3 000	7310 Social event costs	Diverse mat
June	Society	86	Salute - Wine Society	Sosialt arrangement	Avslutning premie	500	7330 Prices for competitions	Premie kåringer
August	Society	86	Salute - Wine Society	Sosialt arrangement	Mat	500	7310 Social event costs	Diverse mat
September	Society	86	Salute - Wine Society	Sosialt arrangement	Mat	500	7310 Social event costs	Diverse mat
September	Society	86	Salute - Wine Society	Sosialt arrangement	Mat	500	7310 Social event costs	Diverse mat
September	Society	86	Salute - Wine Society	Sosialt arrangement	Mat	500	7310 Social event costs	Diverse mat
October	Society	86	Salute - Wine Society	Sosialt arrangement	Mat	500	7310 Social event costs	Diverse mat
November	Society	86	Salute - Wine Society	Sosialt arrangement	Julebord	7 000	7310 Social event costs	Restauranmat
December	Society	86	Salute - Wine Society	Sosialt arrangement	Avslutning premie	500	7330 Prices for competitions	Premie kåringer
January	Society	90	Web 3 Society	Social event	Food	1 857	7310 Social event costs	VAT inclusive.
February	Society	90	Web 3 Society	Social event	Food	1 857	7310 Social event costs	VAT inclusive.
March	Society	90	Web 3 Society	Social event	Food	1 857	7310 Social event costs	VAT inclusive.
April	Society	90	Web 3 Society	Social event	Food	1 857	7310 Social event costs	VAT inclusive.
June	Society	90	Web 3 Society	Board event	Food	1 000	7300 Board event costs	VAT inclusive.
September	Society	90	Web 3 Society	Social event	Food	1 857	7310 Social event costs	VAT inclusive.
October	Society	90	Web 3 Society	Social event	Food	1 857	7310 Social event costs	VAT inclusive.
November	Society	90	Web 3 Society	Social event	Food	1 857	7310 Social event costs	VAT inclusive.
December	Society	90	Web 3 Society	Board event	Food	1 000	7300 Board event costs	VAT inclusive.
January	Academic Association	95	Rettsvitenskap	Sponsor	Sponsor	-37 500	3090 Sponsorship income	Eksl. mva
January	Academic Association	95	Rettsvitenskap	Sponsor	Hovedsponsor	-100 000	3250 Stands	Eksl. mva
January	Academic Association	95	Rettsvitenskap	Teambuilding	Mat og drikke	3 000	7300 Board event costs	Inkl mva
February	Academic Association	95	Rettsvitenskap	Styremiddag	Mat og drikke	2 000	7300 Board event costs	Inkl mva
February	Academic Association	95	Rettsvitenskap	Event 1 - Ball	Mat og drikke samt ve	100 000	7310 Social event costs	Inkl mva
April	Academic Association	95	Rettsvitenskap	Styremiddag	Mat og drikke	2 000	7300 Board event costs	250*7 Inkl mva
April	Academic Association	95	Rettsvitenskap	Fagdag	Fagdag med JUSØK	-35 000	3250 Stands	Eksl. mva
April	Academic Association	95	Rettsvitenskap	Event 2	Mat og drikke	40 000	7310 Social event costs	Inkl mva
May	Academic Association	95	Rettsvitenskap	Styremiddag	Mat og drikke	2 000	7300 Board event costs	250*7 Inkl mva
May	Academic Association	95	Rettsvitenskap	Utenlandstur	Egenandel	-123 600	3100 Ownshares	3000 kr pr stk, 40 stk, ikke mva
May	Academic Association	95	Rettsvitenskap	Utenlandstur	Kommisjon	3 600	7775 Commission, Vipps/Stripe	Inkl mva
May	Academic Association	95	Rettsvitenskap	Utenlandstur	Forslag som å henge	120 000	7140 Travel costs	3000 kr pr stk, 40 stk, inkl mva
June	Academic Association	95	Rettsvitenskap	Event 3	Mat og drikke	62 650	7310 Social event costs	Inkl mva
July	Academic Association	95	Rettsvitenskap	Sponsor	Hovedsponsor	-100 000	3090 Sponsorship income	Eksl. mva
July	Academic Association	95	Rettsvitenskap	Sponsor	Sponsor	-37 500	3090 Sponsorship income	Eksl. mva
August	Academic Association	95	Rettsvitenskap	Linjedagen	Billettinntekt	-45 000	3110 Sales income, tickets	Ikke mva
August	Academic Association	95	Rettsvitenskap	Linjedagen	Kommisjon	1 350	7775 Commission, Vipps/Stripe	Inkl mva
August	Academic Association	95	Rettsvitenskap	Linjedagen	Arrangement	42 000	7310 Social event costs	Inkl mva
August	Academic Association	95	Rettsvitenskap	Styremiddag	Mat og drikke	2 000	7300 Board event costs	Inkl mva
August	Academic Association	95	Rettsvitenskap	Kick-start	Utdeling av utstyr el.	12 500	6800 Office supplies	Inkl mva
October	Academic Association	95	Rettsvitenskap	Styremiddag	Mat og drikke	2 000	7300 Board event costs	Inkl mva
November	Academic Association	95	Rettsvitenskap	Overlapp	Mat og drikke	3 500	7300 Board event costs	Inkl mva
November	Academic Association	95	Rettsvitenskap	Event 5	Mat og drikke	40 000	7310 Social event costs	Inkl mva
November	Academic Association	95	Rettsvitenskap	Teambuilding	Mat og drikke	3 000	7310 Social event costs	Inkl mva
November	Academic Association	95	Rettsvitenskap	Styremiddag	Mat og drikke	2 000	7300 Board event costs	Inkl mva
November	Academic Association	95	Rettsvitenskap	Event 6	Mat og drikke	2 000	7310 Social event costs	Inkl mva
January	Project	21	Bergensbaneløp B1	Matkostnader	Kaffe/tdv til rekrutter	100 000	7315 Various events	Kaffe og mat til stand under rekrutteringsdag.
January	Project	21	Bergensbaneløp B1	Klekkostnad	Styreklær	28 702	7325 Clothing costs	Styreklær
January	Project	21	Bergensbaneløp B1	Klekkostnad	Ambassadørtøy	12724	7325 Clothing costs	Hettgensere til ambassadørene
January	Project	21	Bergensbaneløp B1	Gavekostnad	Slitekrus	2 000	5900 Gifts for employees and engaged members	Gifts for employees and engaged members
February	Project	21	Bergensbaneløp B1	Hyttekostnad	Innebetaling for hyttet	-22 000	3100 Ownshares	Innbetaling fra de som er med på hyttet
February	Project	21	Bergensbaneløp B1	Hyttekostnad	Leie av hytte	9 200	6490 Rent, cabin	Leie av hytte for vintermøtet med nhh hvor vi planlegger stafetten
February	Project	21	Bergensbaneløp B1	Transportkostnad	Transportkostnad til G	7 500	7140 Travel costs	Transport til vintermøtet, blir to hyre biler
February	Project	21	Bergensbaneløp B1	Matkostnad	Matkostnader under o	3 000	7160 Food during travel	Matkostnader under oppholdet, dekke mat fra fredag til søndag.
February	Project	21	Bergensbaneløp B1	Leiekostnad	Hytte ambassadørtur	20 000	6490 Rent, cabin	Leie svarstadhytta
February	Project	21	Bergensbaneløp B1	Transportkostnad	Leie av biler	10 000	7140 Travel costs	Transport til og fra hytten for alle deltakere (forhåpentligvis kan vi låne biler av noen i stedet for leie)
February	Project	21	Bergensbaneløp B1	Matkostnad	Matkostnad	10 000	7160 Food during travel	Mat under oppholdet
March	Project	21	Bergensbaneløp B1	Standinntekter	Karrieretapp	-64 000	3250 Stands	Salg av billetter karrieretråpa (8000 eks.mva per selskap) 8*8
March	Project	21	Bergensbaneløp B1	Diversekostnader	Div kostnader til karrie	2 500	6555 Other operational costs	Uforutsatte hendelser
April	Project	21	Bergensbaneløp B1	Sponsor	Inntekt fra sponsorer	-125 000	3090 Sponsorship income	Inntekt fra ulike sponsorer
April	Project	21	Bergensbaneløp B1	Bankett	Hotell for løper	-72 674	3100 Ownshares	Løpere betaler for oppholdet på hotellet, styret betaler ikke, vi estimerer også at ikke alle vil bo der
April	Project	21	Bergensbaneløp B1	Bankett	Bankettbillett for løper	-55 250	3110 Sales income, tickets	650 per billett, antar at 85 ih blir med
April	Project	21	Bergensbaneløp B1	Bankett	Bankettbillett for alurn	-3 500	3110 Sales income, tickets	Inntekter fra alumni som vil være med
April	Project	21	Bergensbaneløp B1	Supporterkontigent	Supporterkontigent	-57 000	3100 Ownshares	1900 kr per supporter, satt 30stk, de var 21 i fjor
April	Project	21	Bergensbaneløp B1	Løperkontigent	Løperkontigent	-40 000	3100 Ownshares	500 kr per løper, 80 løpere da en del ikke er med hele veien (de som får transport av oss betaler)
April	Project	21	Bergensbaneløp B1	Nettside	Nettside og livefeed	6 000	6810 IT-costs and licences	Nettside og livefeed
April	Project	21	Bergensbaneløp B1	Bankett	Banketten	67 818	7310 Social event costs	Banketten vi har etter BBL
April	Project	21	Bergensbaneløp B1	Transportkostnad	Div aggregat	3 210	6420 Rental of technical equipment	Kostnader rundt aggregat, inkl bensin, leie, etc
April	Project	21	Bergensbaneløp B1	Transportkostnad	Togbilletter løpere	28 770	7140 Travel costs	Togbilletter for transport av løpere under BBL
April	Project	21	Bergensbaneløp B1	Transportkostnad	Busser	130 389	7140 Travel costs	Leie av busser under hele arrangementet
April	Project	21	Bergensbaneløp B1	Transportkostnad	Leiebler	34 990	7140 Travel costs	Leiebler til diverse under BBL fra Hyre (2x 9-seter, 2x varebil, 3x bil)
April	Project	21	Bergensbaneløp B1	Overnattingskostnad	Overnatting Flå (løper	13 650	6310 Rent, premises, social event	Soveplass for løpere (Flå skole)
April	Project	21	Bergensbaneløp B1	Overnattingskostnad	Overnatting Eidsfjord	1 600	6310 Rent, premises, social event	Soveplass for løpere
April	Project	21	Bergensbaneløp B1	Overnattingskostnad	Overnatting Flå (Bussj	4 561	6310 Rent, premises, social event	Overnatting Flå (Bussjåfører)
April	Project	21	Bergensbaneløp B1	Overnattingskostnad	Overnatting Eidsfjord	4 400	6310 Rent, premises, social event	Overnatting Eidsfjord (Bussjåfører)
April	Project	21	Bergensbaneløp B1	Overnattingskostnad	Overnatting Flå (Supp	25 899	6310 Rent, premises, social event	Overnatting Flå (Supportere)
April	Project	21	Bergensbaneløp B1	Overnattingskostnad	Overnatting Eidsfjord	1 000	6310 Rent, premises, social event	Overnatting Eidsfjord (Supportere)
April	Project	21	Bergensbaneløp B1	Overnattingskostnad	Overnatting løpere i B	72 674	6310 Rent, premises, social event	Hotellet løpere sover på under bankett og opphold i bergen(1natt) 60*1132
April	Project	21	Bergensbaneløp B1	Matkostnad	Frokost + Lunsj dag 1	6 000	7160 Food during travel	Mat til løpere
April	Project	21	Bergensbaneløp B1	Matkostnad	Middag dag 1	17 000	7160 Food during travel	Pizza fra peppest til løpere
April	Project	21	Bergensbaneløp B1	Matkostnad	Frokost dag 2 + lunsj d	6 000	7160 Food during travel	Mat til løpere
April	Project	21	Bergensbaneløp B1	Matkostnad	Mat under forberedelse	2 500	7160 Food during travel	Mat til funksjonærer som forbereder til BBL
April	Project	21	Bergensbaneløp B1	Servicekostnad	Bensin/spylervasker/v	12 000	7140 Travel costs	Bensin til biler, vask av biler og spylervaske
April	Project	21	Bergensbaneløp B1	Matkostnad	Mat til sjåfører + oven	4 815	7160 Food during travel	Mat for bussjåfører hele turen
April	Project	21	Bergensbaneløp B1	Bekledning	Løpe trøyer	33 400	7325 Clothing costs	Løpetrøyer løperne bruker under BBL
April	Project	21	Bergensbaneløp B1	Diversekostnader	Diverse kostnader	10 000	6555 Other operational costs	Diverse kostnader som kommer opp
April	Project	21	Bergensbaneløp B1	Diversekostnader	Sykkel	10 000	6555 Other operational costs	Trygg sykkel som kan holde i flere år
April	Project	21	Bergensbaneløp B1	Diversekostnader	Soundbox med utstyr	12 000	6555 Other operational costs	Høytaler som BBL kan bruke flere år fremover
April	Project	21	Bergensbaneløp B1	Diversekostnader	Ny takring	6 000	6555 Other operational costs	Av sikkerhets messige årsaker trenger vi ny takring slik at sikkerheten økes
April	Project	21	Bergensbaneløp B1	Transportkostnad	Togbilletter løpere	4 500	7140 Travel costs	Togbilletter for løpere som ikke kan være med hele veien
September	Project	21	Bergensbaneløp B1	Leiekostnad	Høstmøte med NHH	11 770	7140 Travel costs	Leie AirBnB i Bergen under høstmøte med NHH for planlegging av stafetten
September	Project	21	Bergensbaneløp B1	Transportkostnad	Høstmøte med NHH	20 000	7140 Travel costs	Flybilletter til Bergen

September	Project	21	Bergensbaneløp BI	Matkostnad	Høstmøte med NHH	2 150	7160 Food during travel	Mat under oppholdet
September	Project	21	Bergensbaneløp BI	Kleskostnad	Styreklaer	28 702	7325 Clothing costs	Styreklaer
September	Project	21	Bergensbaneløp BI	Kleskostnad	Ambassadørtøy	12 724	7325 Clothing costs	Hettegensere til ambassadørene
September	Project	21	Bergensbaneløp BI	Sosialt	Kick off trening	6 000	7310 Social event costs	Kick off trening med mat og annet til alle som møter opp
October	Project	21	Bergensbaneløp BI	Matkostnader	Peppes (BI Mesterskap	2 300	7310 Social event costs	Pizza til løpere etter gjennomført BI mesterskapet
November	Project	21	Bergensbaneløp BI	Sosialt	Ambassadørrangeme	2 500	7310 Social event costs	Arrangement med ambassadører
April	Project	24	Fadderullan	Hytetur	Budsjetttramme	40 000	6490 Rent, cabin	Hytetur med styret
August	Project	24	Fadderullan	Sponsorinntekt	Budsjetttramme	-240 000	3090 Sponsorship income	
August	Project	24	Fadderullan	Billettinntekt	Budsjetttramme	-3 500 000	3110 Sales income, tickets	
August	Project	24	Fadderullan	Artist	Budsjetttramme	800 000	6703 Fees for artists	
August	Project	24	Fadderullan	Leie av lokale	Budsjetttramme	700 000	6310 Rent, premises, social event	
August	Project	24	Fadderullan	Fadderullan	Budsjetttramme	400 000	7310 Social event costs	
August	Project	24	Fadderullan	Teknisk utstyr	Budsjetttramme	900 000	6420 Rental of technical equipment	
August	Project	24	Fadderullan	Bekledning	Budsjetttramme	200 000	7325 Clothing costs	
August	Project	24	Fadderullan	Provisjon	Budsjetttramme	262 500	7785 Commission, payment systems (Ticketco)	
August	Project	24	Fadderullan	Sosialt	Budsjetttramme	60 000	7310 Social event costs	
August	Project	24	Fadderullan	Andre kostnader	Budsjetttramme	377 500	6555 Other operational costs	
February	Staff function	75	Event Committee	Event 1	Have to find out	3 500	7310 Social event costs	
June	Staff function	75	Event Committee	Event 2	Have to find out	3 500	7310 Social event costs	
September	Staff function	75	Event Committee	Event 3	Have to find out	3 500	7310 Social event costs	
October	Staff function	75	Event Committee	Event 4	Have to find out	4 961	7310 Social event costs	
March	Staff function	72	Female Business Forum	Sponsor		-100 000	3090 Sponsorship income	
March	Staff function	72	Female Business Forum	Kostnad		120 000	6310 Rent, premises, social event	
January	Staff function	35	Invest	Lei-nr	Legal Entity Identifier	1 000	3360 Other support	
January	Staff function	35	Invest	Website	Website fee	250	6810 IT-costs and licences	
January	Staff function	35	Invest	Recruitment day	Coffee	450	7305 Academic event costs	
January	Staff function	35	Invest	Sponsorship	Sponsorship income	-20 000	3090 Sponsorship income	
January	Staff function	35	Invest	Immaculation day	Food	10 500	7310 Social event costs	
February	Staff function	35	Invest	Website	Website fee	250	6810 IT-costs and licences	
March	Staff function	35	Invest	Trip	Ownshares	-64 923	3100 Ownshares	
March	Staff function	35	Invest	Trip	Hotel and transport	75 000	7140 Travel costs	
March	Staff function	35	Invest	Trip	Food	5 250	7160 Food during travel	
March	Staff function	35	Invest	Workshop	Gift	400	7420 Gifts for externals	
March	Staff function	35	Invest	Website	Website fee	250	6810 IT-costs and licences	
April	Staff function	35	Invest	Workshop	Gift	400	7420 Gifts for externals	
April	Staff function	35	Invest	Pitch evening	Food	6 300	7310 Social event costs	
April	Staff function	35	Invest	Website	Website fee	250	6810 IT-costs and licences	
May	Staff function	35	Invest	Website	Website fee	250	6810 IT-costs and licences	
June	Staff function	35	Invest	Website	Website fee	250	6810 IT-costs and licences	
July	Staff function	35	Invest	Website	Website fee	250	6810 IT-costs and licences	
August	Staff function	35	Invest	Website	Website fee	250	6810 IT-costs and licences	
September	Staff function	35	Invest	Recruitment day	Coffee	450	7315 Various events (open day, recruitment day)	
September	Staff function	35	Invest	Immaculation day	Food	10 500	7310 Social event costs	
September	Staff function	35	Invest	Merch	Sweatshirts	17 500	7325 Clothing costs	
September	Staff function	35	Invest	Merch	Sweatshirts	-17 500	3100 Ownshares	
September	Staff function	35	Invest	Commission Vipps/Stripe	Commission Vipps/Stripe	523	7775 Commission, Vipps/Stripe	
September	Staff function	35	Invest	Workshop	Gift	450	7420 Gifts for externals	
September	Staff function	35	Invest	Website	Website fee	250	6810 IT-costs and licences	
October	Staff function	35	Invest	Workshop	Gift	450	7420 Gifts for externals	
October	Staff function	35	Invest	Pitch evening	Food	5 250	7310 Social event costs	
October	Staff function	35	Invest	Website	Website fee	250	6810 IT-costs and licences	
November	Staff function	35	Invest	Website	Website fee	250	6810 IT-costs and licences	
Desember	Staff function	35	Invest	Website	Website fee	250	6810 IT-costs and licences	
January	Society	93	Pride	Kickoff	Renting BI room for free	0	6310 Rent, premises, social event	
January	Society	93	Pride	Kickoff	Food	1 500	7310 Social event costs	
January	Society	93	Pride	Kickoff	Soda	210	7310 Social event costs	
January	Society	93	Pride	Kickoff	Disposable cutlery	90	7310 Social event costs	
February	Society	93	Pride	Pride in Lillehammer	Total car rent (includes)	8 000	7140 Travel costs	
February	Society	93	Pride	Pride in Lillehammer	Food and soda	3 000	7310 Social event costs	
June	Society	93	Pride	Board dinner	Food	1 000	7300 Board event costs	
June	Society	93	Pride	Oslo prideparade	Facepaint	475	7310 Social event costs	
September	Society	93	Pride	Kickoff	Food	3 000	7310 Social event costs	
September	Society	93	Pride	Kickoff	Soda	245	7310 Social event costs	
September	Society	93	Pride	Kickoff	Disposable cutlery	90	7310 Social event costs	
September	Society	93	Pride	Kickoff	Renting BI room for free	0	6310 Rent, premises, social event	
September	Society	93	Pride	BBQ with another society	Food and one use grill	1 390	7310 Social event costs	
October	Society	93	Pride	Quiz	Renting dragqueens	6 000	7310 Social event costs	
October	Society	93	Pride	Quiz	Renting kroa for free	0	6310 Rent, premises, social event	
January	Academic Association	62	BAA	Recruitment day	Food	1 150	7310 Social event costs	
January	Academic Association	62	BAA	Semester kickoff	Food & soda	3 300	7310 Social event costs	
January	Academic Association	62	BAA	Semester kickoff	Kroa rental	0	6310 Rent, premises, social event	
March	Academic Association	62	BAA	Sponsorship	Sponsorship	-38 650	3090 Sponsorship income	
March	Academic Association	62	BAA	Hackathon/outdoor event 1	Food	3 300	7305 Academic event costs	
April	Academic Association	62	BAA	Guest lecture/ Alumni Visit	Food	3 300	7305 Academic event costs	
June	Academic Association	62	BAA	semester closing party	Food & soda	6 176	7310 Social event costs	
August	Academic Association	62	BAA	Welcome of new students	Food	5 500	7310 Social event costs	
September	Academic Association	62	BAA	Case Study	Food	3 300	7305 Academic event costs	
September	Academic Association	62	BAA	Recruitment day	Food	1 150	7315 Various events (open day, recruitment day)	
September	Academic Association	62	BAA	Cabin Trip	rent location	6 600	6490 Rent, cabin	
September	Academic Association	62	BAA	Cabin Trip	Food & soda	10 050	7310 Social event costs	
September	Academic Association	62	BAA	Cabin Trip	Ticket sales	-3 000	3100 Ownshares	
September	Academic Association	62	BAA	Cabin Trip	Commission Vipps/Stripe	90	7775 Commission, Vipps/Stripe	
October	Academic Association	62	BAA	Visit to Company's place	Food	7305	7305 Academic event costs	
Desember	Academic Association	62	BAA	Christmas Dinner	Food	17 100	7310 Social event costs	
Desember	Academic Association	62	BAA	Christmas Dinner	Ticket sales	-4 500	3100 Ownshares	
Desember	Academic Association	62	BAA	Christmas Dinner	Commission Vipps/Stripe	135	7775 Commission, Vipps/Stripe	
February	Academic Association	83	Data Science Bachelor	Event 1	Have to find out	3 750	7310 Social event costs	
June	Academic Association	83	Data Science Bachelor	Event 2	Have to find out	3 750	7310 Social event costs	
September	Academic Association	83	Data Science Bachelor	Event 3	Have to find out	3 750	7310 Social event costs	
October	Academic Association	83	Data Science Bachelor	Event 4	Have to find out	3 750	7310 Social event costs	
February	Academic Association	7	EMS	Overlapp	Mat og sosial aktivitet	11 900	7300 Board event costs	



February	Academic Association	7	EMS	Styreevent 1	Bli kjent middag	-1 750	7300 Board event costs
March	Academic Association	7	EMS	Åpen dag	Diverse til stand	1 000	7315 Various events (open day, recruitment day)
March	Academic Association	7	EMS	Linjefest	Lawo	0	6310 Rent, premises, social event
March	Academic Association	7	EMS	Linjefest	Artist	8 000	6703 Fees for artists
April	Academic Association	7	EMS	Linjefest	Rekom lokale	0	6310 Rent, premises, social event
April	Academic Association	7	EMS	Linjefest - Artist	Artist	20 000	6703 Fees for artists
May	Academic Association	7	EMS	Eksamens Forberedelse	Pizza for elevene	7 000	7310 Social event costs
June	Academic Association	7	EMS	Sommeravslutning	Leie loka	40 000	6310 Rent, premises, social event
June	Academic Association	7	EMS	Sommeravslutning	Billettinntekter	-31 000	3110 Sales income, tickets
June	Academic Association	7	EMS	Sommeravslutning	Commission Vipps/Str	927	7775 Commission, Vipps/Stripe
August	Academic Association	7	EMS	Styreevent 2	Back to school middag	1 750	7300 Board event costs
August	Academic Association	7	EMS	Linjedag	Rulling	35 000	7310 Social event costs
August	Academic Association	7	EMS	Linjedag	Etterfest	8 000	7310 Social event costs
August	Academic Association	7	EMS	Linjedag	Etterfest på Lawo - Re	0	6310 Rent, premises, social event
August	Academic Association	7	EMS	Linjedag	Billettinntekter Rulling	-30 000	3110 Sales income, tickets
August	Academic Association	7	EMS	Linjedag	Commission Vipps/Str	897	7775 Commission, Vipps/Stripe
August	Academic Association	7	EMS	Back to school party	Leie Lokale - Rekom	0	6310 Rent, premises, social event
September	Academic Association	7	EMS	Styreevent 3	Middag/forberede til e	1 750	7300 Board event costs
September	Academic Association	7	EMS	Sosialt arrangement med mat	Pizza for elevene	7 000	7310 Social event costs
September	Academic Association	7	EMS	Klassetur	Fly tur/retur	110 000	7140 Travel costs
September	Academic Association	7	EMS	Klassetur	Hotell	50 000	7140 Travel costs
September	Academic Association	7	EMS	Klassetur	Transport	20 000	7140 Travel costs
September	Academic Association	7	EMS	Klassetur	Aktiviteter på turen	18 500	7310 Social event costs
September	Academic Association	7	EMS	Klassetur	Egenandel - Klassetur	-140 000	3100 Ownshares
September	Academic Association	7	EMS	Klassetur	Egenandel - Klassetur	4 186	7775 Commission, Vipps/Stripe
October	Academic Association	7	EMS	Sponsorinntekter	Krogsveen - Hovedspo	-120 000	3090 Sponsorship income
October	Academic Association	7	EMS	Sponsorinntekter	DNB	-36 000	3090 Sponsorship income
October	Academic Association	7	EMS	Sponsorinntekter	Aktiv	-36 000	3090 Sponsorship income
October	Academic Association	7	EMS	Sponsorinntekter	Nordvik	-36 000	3090 Sponsorship income
October	Academic Association	7	EMS	Sponsorinntekter	Eiendomsmegler 1	-36 000	3090 Sponsorship income
October	Academic Association	7	EMS	Sponsorinntekter	Utleiemegleren	-36 000	3090 Sponsorship income
October	Academic Association	7	EMS	Sponsorinntekter	Obos	-	3090 Sponsorship income
October	Academic Association	7	EMS	Sponsorinntekter	Prøaktiv	-36 000	3090 Sponsorship income
October	Academic Association	7	EMS	Sponsorinntekter	Notar	-36 000	3090 Sponsorship income
October	Academic Association	7	EMS	Sponsorinntekter	Eie	-14 000	3090 Sponsorship income
October	Academic Association	7	EMS	Sponsorinntekter	Schala & Partners	-14 000	3090 Sponsorship income
October	Academic Association	7	EMS	Stillingsannonser	Salg av stillingsannons	-9 000	3095 Promotion income
October	Academic Association	7	EMS	Eiendomsmeglerdagen	Konferansier	50 000	6704 Fees for lecturers/speakers
October	Academic Association	7	EMS	Eiendomsmeglerdagen	Catering/diverse	15 000	7305 Academic event costs
October	Academic Association	7	EMS	Eiendomsmeglerdagen	Gave foredragsholder	5 000	7420 Gifts for externals
October	Academic Association	7	EMS	Eiendomsmeglerdagen	Premie konkurranse	10 000	7330 Prizes for competitions
October	Academic Association	7	EMS	Eiendomsmeglerdagen	Etterfest - Catering	20 000	7310 Social event costs
October	Academic Association	7	EMS	Eiendomsmeglerdagen - Etterfest	Etterfest - Rekom loka	0	6310 Rent, premises, social event
October	Academic Association	7	EMS	Eiendomsmeglerdagen - Etterfest	Underholdning	10 000	7310 Social event costs
October	Academic Association	7	EMS	Styreevent 4	We did great this year	2 340	7300 Board event costs
January	Academic Association	8	Entrep	Styremøte	Mat og drikke til årets	4 000	7300 Board event costs
January	Academic Association	8	Entrep	Rekrutteringsdagen	Pynt, mat og drikke til	1 200	7315 Various events (open day, recruitment day)
February	Academic Association	8	Entrep	Styremiddag	Middag for sosial kveld	1 000	7300 Board event costs
March	Academic Association	8	Entrep	Åpen dag	Div til stand	1 250	7315 Various events (open day, recruitment day)
June	Academic Association	8	Entrep	Sommerfest	Billetsalg	-6 000	3110 Sales income, tickets
June	Academic Association	8	Entrep	Linjedagen	Commission Vipps/Str	179	7775 Commission, Vipps/Stripe
June	Academic Association	8	Entrep	Sommerfest	leie av lokale	10 000	6310 Rent, premises, social event
June	Academic Association	8	Entrep	Sommerfest	DJ	4 000	6703 Fees for artists
August	Academic Association	8	Entrep	Linjedagen	Billetsalg	-16 000	3110 Sales income, tickets
August	Academic Association	8	Entrep	Linjedagen	Commission Vipps/Str	478	7775 Commission, Vipps/Stripe
August	Academic Association	8	Entrep	Linjedagen	Rekom	0	6310 Rent, premises, social event
August	Academic Association	8	Entrep	Linjedagen	leie dj	4 000	6703 Fees for artists
October	Academic Association	8	Entrep	Overlegg	Middag til nytt styre	2 000	7300 Board event costs
October	Academic Association	8	Entrep	Casekonkurranse	Div mat, drikke og pre	11 892	7310 Social event costs
January	Academic Association	9	Finance bachelor	Board dinner	restaurant	1 500	7300 Board event costs
January	Academic Association	9	Finance bachelor	Hoodies for finance students	acquisition of hoodies	54 000	7325 Clothing costs
January	Academic Association	9	Finance bachelor	Hoodies for finance students	sale of hoodies	-54 000	3110 Sales Income, tickets
January	Academic Association	9	Finance bachelor	Hoodies for finance students	commission ticketco/vi	1 615	7775 Commission, Vipps/Stripe
January	Academic Association	9	Finance bachelor	Event 1	premises rent	20 000	6300 Rent, premises, academic event
January	Academic Association	9	Finance bachelor	Event 1	ticket sale	-18 000	3110 Sales income, tickets
January	Academic Association	9	Finance bachelor	Event 1	commission ticketco/vi	538	7775 Commission, Vipps/Stripe
January	Academic Association	9	Finance bachelor	Adobe	adobe subscription	237	6810 IT-costs and licences
January	Academic Association	9	Finance bachelor	Recruitment day	snacks	250	7305 Academic event costs
February	Academic Association	9	Finance bachelor	Bedpres. w/ master	payment from compar	-10 000	3200 Company presentations
February	Academic Association	9	Finance bachelor	Bedpres. w/ master	commission ticketco/vi	299	7775 Commission, Vipps/Stripe
February	Academic Association	9	Finance bachelor	Cabin trip	rent of cabin	20 510	6490 Rent, cabin
February	Academic Association	9	Finance bachelor	Cabin trip	ticket sale	-24 000	3110 Sales income, tickets
February	Academic Association	9	Finance bachelor	Cabin trip	commission ticketco/vi	718	7775 Commission, Vipps/Stripe
February	Academic Association	9	Finance bachelor	Teambuilding	activity	1 500	7300 Board event costs
February	Academic Association	9	Finance bachelor	Adobe	adobe subscription	237	6810 IT-costs and licences
March	Academic Association	9	Finance bachelor	Workshop w/ Msc	ticket sale	-10 000	3110 Sales income, tickets
March	Academic Association	9	Finance bachelor	Workshop w/ Msc	commission ticketco/vi	299	7775 Commission, Vipps/Stripe
March	Academic Association	9	Finance bachelor	Workshop w/ Msc	prices for attendees	5 000	7310 Social event costs
March	Academic Association	9	Finance bachelor	Adobe	adobe subscription	237	6810 IT-costs and licences
April	Academic Association	9	Finance bachelor	Academic trip abroad	ticket cost	300 000	7140 Travel costs
April	Academic Association	9	Finance bachelor	Academic trip abroad	ticket sale	-295 000	3110 Sales income, tickets
April	Academic Association	9	Finance bachelor	Academic trip abroad	commission ticketco/vi	8 821	7775 Commission, Vipps/Stripe
April	Academic Association	9	Finance bachelor	Adobe	adobe subscription	237	6810 IT-costs and licences
May	Academic Association	9	Finance bachelor	Adobe	adobe subscription	237	6810 IT-costs and licences
June	Academic Association	9	Finance bachelor	Board dinner	restaurant	1 500	7300 Board event costs
August	Academic Association	9	Finance bachelor	Adobe	adobe subscription	237	6810 IT-costs and licences
August	Academic Association	9	Finance bachelor	Fadderullan	rent of russebus	35 100	6420 Rental of technical equipment
August	Academic Association	9	Finance bachelor	Fadderullan	ticket sale	-31 500	3110 Sales income, tickets
August	Academic Association	9	Finance bachelor	Fadderullan	ticketco commission	942	7775 Commission, Vipps/Stripe
September	Academic Association	9	Finance bachelor	Recruitment day	snacks	250	7305 Academic event costs
September	Academic Association	9	Finance bachelor	Adobe	adobe subscription	237	6810 IT-costs and licences

September	Academic Association		9	Finance bachelor	Overlap	dinner with new and o	3 000	7300 Board event costs
January	Academic Association		10	JUS9K	Hyttetur	Leie av hytte	15 000	6490 Rent, cabin
January	Academic Association		10	JUS9K	Hyttetur	Transport	5 000	7140 Travel costs
February	Academic Association		10	JUS9K	Rekrutteringsdag	Boller og kaffe	1 500	7315 Various events (open day, recruitment day)
March	Academic Association		10	JUS9K	Jusøk konferansen	Inntekt fra bedrifter	-45 000	3090 Sponsorship income
March	Academic Association		10	JUS9K	Jusøk konferansen	Boller og kaffe	4 000	7305 Academic event costs
April	Academic Association		10	JUS9K	Linjetur	Hotell	60 000	7140 Travel costs
April	Academic Association		10	JUS9K	Linjetur	Fly	60 000	7140 Travel costs
April	Academic Association		10	JUS9K	Linjetur	Transport	10 000	7140 Travel costs
April	Academic Association		10	JUS9K	Linjetur	Egenandel	-135 000	3110 Sales Income, tickets
April	Academic Association		10	JUS9K	Linjedag	Commission vipps/strip	4 037	7775 Commission, Vipps/Stripe
May	Academic Association		10	JUS9K	Eksamensboost	Pizza og brus	2 500	7310 Social event costs
June	Academic Association		10	JUS9K	Sommerfest	Leie av lokale	45 000	6310 Rent, premises, social event
June	Academic Association		10	JUS9K	Sommerfest	Leie inn vektere	5 000	6705 Fees for security guards
June	Academic Association		10	JUS9K	Sommerfest	Honorar DJ	4 000	6703 Fees for artists
June	Academic Association		10	JUS9K	Sommerfest	Dekor	773	7310 Social event costs
June	Academic Association		10	JUS9K	Sommerfest	Billettinntekt	-30 000	3110 Sales Income, tickets
June	Academic Association		10	JUS9K	Linjedag	Commission vipps/strip	897	7775 Commission, Vipps/Stripe
June	Academic Association		10	JUS9K	Styremiddag	Restaurant	3 000	7300 Board event costs
August	Academic Association		10	JUS9K	Linjedag	Leie av buss	55 000	7310 Social event costs
August	Academic Association		10	JUS9K	Linjedag	Billettinntekt	-60 000	3110 Sales Income, tickets
August	Academic Association		10	JUS9K	Linjedag	Commission vipps/strip	1 794	7775 Commission, Vipps/Stripe
September	Academic Association		10	JUS9K	Overlap	Middag / sosialt	3 000	7300 Board event costs
October	Academic Association		10	JUS9K	Kampen om jussen	Leie av lokale	2 000	6300 Rent, premises, academic event
October	Academic Association		10	JUS9K	Kampen om jussen	Premie og blomster	2 500	7420 Gifts for externals
January	Academic Association		13	Markedsføringsledelse	Fagdag	Bedrifts presentasjoner	-25 000	3200 Company presentations
February	Academic Association		13	Markedsføringsledelse	Back to school party	Billettinntekter	-9 000	3110 Sales Income, tickets
February	Academic Association		13	Markedsføringsledelse	Back to school party	Provisjonsbasert ordn	673	7775 Commission, Vipps/Stripe
February	Academic Association		13	Markedsføringsledelse	Back to school party	Leie av lokalet	0	6310 Rent, premises, social event
March	Academic Association		13	Markedsføringsledelse	Sosialt med styret	Middag	1 500	7310 Social event costs
June	Academic Association		13	Markedsføringsledelse	Sommeravslutning	Leie av båt	20 000	6310 Rent, premises, social event
June	Academic Association		13	Markedsføringsledelse	Sommeravslutning	Honorar Vekttere	1 250	6705 Fees for security guards
June	Academic Association		13	Markedsføringsledelse	Sommeravslutning	Billettinntekter	-17 500	3110 Sales Income, tickets
June	Academic Association		13	Markedsføringsledelse	Sommeravslutning	Provisjonsbasert ordn	748	7775 Commission, Vipps/Stripe
August	Academic Association		13	Markedsføringsledelse	Board event 2	Mat til planlegging av	1 500	7300 Board event costs
August	Academic Association		13	Markedsføringsledelse	Fadderullan	Leie av lokalet	20 000	6310 Rent, premises, social event
August	Academic Association		13	Markedsføringsledelse	Fadderullan	Honorar Vekttere	3 000	6705 Fees for security guards
August	Academic Association		13	Markedsføringsledelse	Fadderullan	Billettinntekter	-50 000	3110 Sales Income, tickets
August	Academic Association		13	Markedsføringsledelse	Fadderullan	Provisjonsbasert ordn	598	7775 Commission, Vipps/Stripe
September	Academic Association		13	Markedsføringsledelse	Board event 3	Sosialt for styret/snak	1 492	7310 Social event costs
September	Academic Association		13	Markedsføringsledelse	Utenlandstur	Hotellrom	120 000	6300 Rent, premises, academic event
September	Academic Association		13	Markedsføringsledelse	Utenlandstur	Flybilletter	80 000	7140 Travel costs
September	Academic Association		13	Markedsføringsledelse	Utenlandstur	Transport	20 000	6430 Rental of means of transportation
September	Academic Association		13	Markedsføringsledelse	Utenlandstur	Billettinntekter	-156 000	3110 Sales Income, tickets
September	Academic Association		13	Markedsføringsledelse	Utenlandstur	Provisjonsbasert ordn	4 066	7775 Commission, Vipps/Stripe
October	Academic Association		13	Markedsføringsledelse	Overlap for styret	Mat til gammelt/nytt	3 000	7300 Board event costs
October	Academic Association		13	Markedsføringsledelse	Halloweenfest	Leie av lokalt	0	6310 Rent, premises, social event
October	Academic Association		13	Markedsføringsledelse	Halloweenfest	Billettinntekter	-6 000	3110 Sales Income, tickets
October	Academic Association		13	Markedsføringsledelse	Halloweenfest	Provisjonsbasert ordn	673	7775 Commission, Vipps/Stripe
January	Academic Association		96	MSc Finance	Cabin Trip	Expenses for cabin trip	45 000	6490 Rent, cabin
January	Academic Association		96	MSc Finance	Cabin Trip	Expenses for breakfast	15 000	7160 Food during travel
January	Academic Association		96	MSc Finance	Cabin Trip	Ticketsales for cabin tr	-60 000	3110 Sales Income, tickets
January	Academic Association		96	MSc Finance	Cabin Trip	Commission Vipps/Str	1 794	7775 Commission, Vipps/Stripe
January	Academic Association		96	MSc Finance	Asset Management track related speaker	Case solving and comp	-10 000	3200 Company presentations
February	Academic Association		96	MSc Finance	Dinner	AA Board Dinner	1 250	7300 Board event costs
February	Academic Association		96	MSc Finance	Hoodie Sales	Pre-order Hoodies	49 000	7325 Clothing costs
February	Academic Association		96	MSc Finance	Hoodie Sales	Hoodie Sales	-38 500	3110 Sales Income, tickets
February	Academic Association		96	MSc Finance	Hoodie Sales	Commission Vipps/Str	1 151	7775 Commission, Vipps/Stripe
March	Academic Association		96	MSc Finance	Financial Modelling Bootcamp	Company presentation	-10 000	3200 Company presentations
May	Academic Association		96	MSc Finance	Final exam break	Sushi, spring rolls and	10 000	7305 Academic event costs
June	Academic Association		96	MSc Finance	Boat Party	Reservation for boat p	30 000	6300 Rent, premises, academic event
June	Academic Association		96	MSc Finance	Boat Party	Ticketsales for boat pa	-22 500	3110 Sales Income, tickets
June	Academic Association		96	MSc Finance	Boat Party	Commission Vipps/Str	673	7775 Commission, Vipps/Stripe
October	Academic Association		96	MSc Finance	Overlap new and old board	Food	2 500	7300 Board event costs
October	Academic Association		96	MSc Finance	Midterm Exam Break	Pizza and soda	10 632	7305 Academic event costs
October	Academic Association		96	MSc Finance	PEIB Partnership (Corp track related)	Case solving and comp	-11 000	3200 Company presentations
January	Academic Association		18	Økonomi & Administrasjon	Nyttårsmiddag med styret	Mat	1 500	7300 Board event costs
January	Academic Association		18	Økonomi & Administrasjon	Nyttårsball	Lokalleie	14 000	6310 Rent, premises, social event
January	Academic Association		18	Økonomi & Administrasjon	Nyttårsball	Mat til detakere	60 000	7310 Social event costs
January	Academic Association		18	Økonomi & Administrasjon	Nyttårsball	DJ	5 000	6703 Fees for artists
January	Academic Association		18	Økonomi & Administrasjon	Nyttårsball	Utstyr (hytaltelere ol.)	6 000	6420 Rental of technical equipment
January	Academic Association		18	Økonomi & Administrasjon	Nyttårsball	Billettinntekter	-45 000	3110 Sales Income, tickets
January	Academic Association		18	Økonomi & Administrasjon	Linjetur	Commission Vipps/Str	1 346	7775 Commission, Vipps/Stripe
January	Academic Association		18	Økonomi & Administrasjon	Rekruttering	Reklame	1 200	7315 Various events (open day, recruitment day)
January	Academic Association		18	Økonomi & Administrasjon	Teambuilding linjestyret	Escape Room	2 100	7300 Board event costs
January	Academic Association		18	Økonomi & Administrasjon	Teambuilding linjestyret	Mat	1 500	7300 Board event costs
February	Academic Association		18	Økonomi & Administrasjon	Middag linjestyret	Mat	1 500	7300 Board event costs
February	Academic Association		18	Økonomi & Administrasjon	Linjetur	Hotell	319 000	7140 Travel costs
February	Academic Association		18	Økonomi & Administrasjon	Linjetur	Billettinntekter	-319 000	3110 Sales Income, tickets
February	Academic Association		18	Økonomi & Administrasjon	Linjetur	Commission Vipps/Str	9 538	7775 Commission, Vipps/Stripe
March	Academic Association		18	Økonomi & Administrasjon	Middag linjestyret	Mat	1 500	7300 Board event costs
April	Academic Association		18	Økonomi & Administrasjon	Middag linjestyret	Mat	1 500	7300 Board event costs
April	Academic Association		18	Økonomi & Administrasjon	Event Krog	Premie	1 000	7330 Prizes for competitions
April	Academic Association		18	Økonomi & Administrasjon	Konkurranses sosiale medier før eksamen	Premie	1 000	7330 Prizes for competitions
May	Academic Association		18	Økonomi & Administrasjon	Bowling med linjestyret	Bowling	1 500	7300 Board event costs
May	Academic Association		18	Økonomi & Administrasjon	Eksamensmat	Mat	6 000	7310 Social event costs
June	Academic Association		18	Økonomi & Administrasjon	Middag linjestyret	Mat	1 500	7300 Board event costs
June	Academic Association		18	Økonomi & Administrasjon	Sommerfest	Lokalleie	50 000	6310 Rent, premises, social event
June	Academic Association		18	Økonomi & Administrasjon	Sommerfest	Dekorasjoner	4 000	7310 Social event costs
June	Academic Association		18	Økonomi & Administrasjon	Sommerfest	Bartender	4 000	7310 Social event costs
June	Academic Association		18	Økonomi & Administrasjon	Sommerfest	DJ	3 500	6703 Fees for artists

June	Academic Association	18	Økonomi & Administrasjon	Sommerfest	Billettinntekter	-60 000	3110 Sales Income, tickets	
June	Academic Association	18	Økonomi & Administrasjon	Linjetur	Commission Vipps/Stripe	1 794	7775 Commission, Vipps/Stripe	
August	Academic Association	18	Økonomi & Administrasjon	Middag linjestyret	Mat	1 500	7300 Board event costs	
August	Academic Association	18	Økonomi & Administrasjon	Linjedag (white party)	Lokalleie	-	7310 Social event costs	
August	Academic Association	18	Økonomi & Administrasjon	Linjedag (white party)	Bartender	4 000	7310 Social event costs	
August	Academic Association	18	Økonomi & Administrasjon	Linjedag (white party)	Billettinntekter	-	7310 Social event costs	
August	Academic Association	18	Økonomi & Administrasjon	Rekruttering	Mat	1 200	7300 Board event costs	
September	Academic Association	18	Økonomi & Administrasjon	Økonomidag	Økonomidag	-63 500	3110 Sales Income, tickets	
September	Academic Association	18	Økonomi & Administrasjon	Økonomidag	Blomster til deltakere	3 500	7420 Gifts for externals	
October	Academic Association	18	Økonomi & Administrasjon	Oktober fest	Lokalleie	-	6310 Rent, premises, social event	
October	Academic Association	18	Økonomi & Administrasjon	Oktober fest	DJ	5 000	6703 Fees for artists	
October	Academic Association	18	Økonomi & Administrasjon	Middag linjestyret	Mat	1 500	7300 Board event costs	
October	Academic Association	18	Økonomi & Administrasjon	Oktober fest	Bartender	4 000	7310 Social event costs	
October	Academic Association	18	Økonomi & Administrasjon	Oktober fest	Vekter tjenester	5 000	6705 Fees for security guards	
October	Academic Association	18	Økonomi & Administrasjon	Oktober fest	Billettinntekter	-35 000	3110 Sales Income, tickets	
October	Academic Association	18	Økonomi & Administrasjon	Linjetur	Commission Vipps/Stripe	1 047	7775 Commission, Vipps/Stripe	
November	Academic Association	18	Økonomi & Administrasjon	Eksamensmat	Mat	4 638	7310 Social event costs	
Desember	Academic Association	18	Økonomi & Administrasjon	Eksamensmat	Mat	4 638	7310 Social event costs	
Desember	Academic Association	18	Økonomi & Administrasjon	Middag linjestyret	Mat	1 500	7300 Board event costs	
February	Academic Association	89	Msc Sustainable Finance	Event 1	Have to find out	3 750	7310 Social event costs	
June	Academic Association	89	Msc Sustainable Finance	Event 2	Have to find out	3 750	7310 Social event costs	
September	Academic Association	89	Msc Sustainable Finance	Event 3	Have to find out	3 750	7310 Social event costs	
October	Academic Association	89	Msc Sustainable Finance	Event 4	Have to find out	3 750	7310 Social event costs	
January	Society	54	Kollektivet	Kickoff	Mat	1 500	7310 Social event costs	
March	Society	54	Kollektivet	Fangene på Fortet	Egenandel	-1 250	3100 Ownshares	
March	Society	54	Kollektivet	Fangene på Fortet	Commission Vipps/Stripe	37	7775 Commission, Vipps/Stripe	
March	Society	54	Kollektivet	Fangene på Fortet	Billetter	7 250	7310 Social event costs	
April	Society	54	Kollektivet	Hyttetur	Egenandel	-4 000	3100 Ownshares	
April	Society	54	Kollektivet	Hyttetur	Commission Vipps/Stripe	120	7775 Commission, Vipps/Stripe	
April	Society	54	Kollektivet	Hyttetur	Hytteleie	14 900	6490 Rent, cabin	
April	Society	54	Kollektivet	Hyttetur	Mat	2 100	7310 Social event costs	
September	Society	54	Kollektivet	Kickoff	Mat	1 500	7310 Social event costs	
October	Society	54	Kollektivet	Aktivitert Oktober	Egenandel	-5 000	3100 Ownshares	
October	Society	54	Kollektivet	Aktivitert Oktober	Commission Vipps/Stripe	150	7775 Commission, Vipps/Stripe	
October	Society	54	Kollektivet	Aktivitert Oktobet	ikke bestemt	5 000	7310 Social event costs	
Desember	Society	54	Kollektivet	Julebord	Egenandel	-3 000	3100 Ownshares	
Desember	Society	54	Kollektivet	Julebord	Commission Vipps/Stripe	90	7775 Commission, Vipps/Stripe	
Desember	Society	54	Kollektivet	Julebord	ikke bestemt	5 604	7310 Social event costs	
January	Society	56	Makroøkonomisk utvalg	Nyttårsbord	Mat	6 000	7310 Social event costs	
January	Society	56	Makroøkonomisk utvalg	Nyttårsbord	Leie av lokale	5 000	6310 Rent, premises, social event	
January	Society	56	Makroøkonomisk utvalg	Nyttårsbord	Egenandel	-10 000	3100 Ownshares	
January	Society	56	Makroøkonomisk utvalg	Nyttårsbord	Dekor og pynt	625	7310 Social event costs	
March	Society	56	Makroøkonomisk utvalg	Utenlandstur	Flybilletter	30 000	7140 Travel costs	
March	Society	56	Makroøkonomisk utvalg	Utenlandstur	Hotell	15 000	7140 Travel costs	
March	Society	56	Makroøkonomisk utvalg	Utenlandstur	Mat på restaurant	5 000	7310 Social event costs	
March	Society	56	Makroøkonomisk utvalg	Utenlandstur	Egenandel	-43 750	3100 Ownshares	
March	Society	56	Makroøkonomisk utvalg	Utenlandstur	Aktivitetssdag	5 000	7310 Social event costs	
March	Society	56	Makroøkonomisk utvalg	2x bedriftspresentasjoner	Gave	500	7420 Gifts for externals	
April	Society	56	Makroøkonomisk utvalg	Åpent faglig arrangement	Makroøkonomisk kvel	2 000	7310 Social event costs	
April	Society	56	Makroøkonomisk utvalg	Åpent faglig arrangement	Makroøkonomisk kvel	1 000	7330 Prices for competitions	
June	Society	56	Makroøkonomisk utvalg	Sommeravslutning	Mat	3 500	7310 Social event costs	
June	Society	56	Makroøkonomisk utvalg	Sommeravslutning	Egenandel	-3 000	3100 Ownshares	
September	Society	56	Makroøkonomisk utvalg	Hyttetur	Leie av hytte	17 125	6310 Rent, premises, social event	
September	Society	56	Makroøkonomisk utvalg	Hyttetur	Mat	3 500	7310 Social event costs	
September	Society	56	Makroøkonomisk utvalg	Hyttetur	Egenandel	-15 000	3100 Ownshares	
September	Society	56	Makroøkonomisk utvalg	Hyttetur	Transport	0	7140 Travel costs	
October	Society	56	Makroøkonomisk utvalg	2x bedriftspresentasjoner	Gave	500	7420 Gifts for externals	
November	Society	56	Makroøkonomisk utvalg	Generalforsamling	Mat	2 000	7360 Food during meeting	
January	Society	57	PEIB	board meeting new year	board meeting food	1 750	7360 Food during meeting	
January	Society	57	PEIB	company presentations	gifts	400	7420 Gifts for externals	
January	Society	57	PEIB	social activity	social activity	5 000	7310 Social event costs	
February	Society	57	PEIB	company presentations	gifts	400	7420 Gifts for externals	
May	Society	57	PEIB	company presentations	gifts	400	7420 Gifts for externals	
August	Society	57	PEIB	company presentations	gifts	400	7420 Gifts for externals	
September	Society	57	PEIB	New clothes	sweaters for new board	4 900	7325 Clothing costs	
October	Society	57	PEIB	social activity	social activity	5 000	7310 Social event costs	
October	Society	57	PEIB	board meeting	board meeting food	1 750	7360 Food during meeting	
January	Society	58	Shipping Society	Inntaksvors	Kopper, sugerør osv	500	7310 Social event costs	
January	Society	58	Shipping Society	Nyttårsbord	Egenandel	-7 500	3100 Ownshares	
January	Society	58	Shipping Society	Nyttårsbord	Kostnad	7 500	7310 Social event costs	
February	Society	58	Shipping Society	Egenandel medlemsgrenser	Genser medlemmer	-10 000	3100 Ownshares	
February	Society	58	Shipping Society	Kostnad medlemsgrenser	Faktisk kostnad	14 000	7325 Clothing costs	
February	Society	58	Shipping Society	Bedriftspresentasjon	Gave til foredragshold	500	7420 Gifts for externals	
March	Society	58	Shipping Society	Bedriftspresentasjon	Gave til foredragshold	500	7420 Gifts for externals	
April	Society	58	Shipping Society	Bedriftspresentasjon	Gave til foredragshold	500	7420 Gifts for externals	
April	Society	58	Shipping Society	Bedriftspresentasjon	Gave til foredragshold	500	7420 Gifts for externals	
June	Society	58	Shipping Society	Sommeravslutning	Kostnad mat	3 000	7310 Social event costs	
June	Society	58	Shipping Society	Styremiddag	Overlapping gammel/ny	2 500	7300 Board event costs	
August	Society	58	Shipping Society	Inntaksvors	Egenandel av russebus	-13 500	3100 Ownshares	
August	Society	58	Shipping Society	Inntaksvors	Kopper, sugerør osv	1 000	7310 Social event costs	
August	Society	58	Shipping Society	Inntaksvors	Leie av russebusen	15 000	7310 Social event costs	
September	Society	58	Shipping Society	Hyttetur	Egenandel hytte	-20 000	3100 Ownshares	
September	Society	58	Shipping Society	Hyttetur	Kostnad hytte	25 000	6490 Rent, cabin	
September	Society	58	Shipping Society	Hyttetur	Mat hyttetur	2 600	7310 Social event costs	
September	Society	58	Shipping Society	Bedriftspresentasjon	Gave til foredragshold	500	7420 Gifts for externals	
October	Society	58	Shipping Society	Bedriftspresentasjon	Gave til foredragshold	500	7420 Gifts for externals	
October	Society	58	Shipping Society	Bedriftspresentasjon	Gave til foredragshold	500	7420 Gifts for externals	
October	Society	58	Shipping Society	Bedriftspresentasjon	Gave til foredragshold	500	7420 Gifts for externals	
October	Society	58	Shipping Society	Bedriftspresentasjon	Londontur	1 000	7420 Gifts for externals	
October	Society	58	Shipping Society	Londontur	Egenandel hotell medl	-92 800	3100 Ownshares	
October	Society	58	Shipping Society	Londontur	Kostnad hotell	88 200	6300 Rent, premises, academic event	
October	Society	58	Shipping Society	Londontur	Egenandel fellesmidda	-10 000	3100 Ownshares	

October	Society	58	Shipping Society	Londonur	Kostnad fellesmiddag	10 000	7310 Social event costs		
January	Society	81	Law Society	Rekrutteringsdagen	Snacks	500	7315 Various events (open day, recruitment day)		
January	Society	81	Law Society	Nyttårsbord	Middag med styret	1 250	7300 Board event costs		
February	Society	81	Law Society	Hytetur	Leie av hytte	29 902	6450 Rent, cabin		
February	Society	81	Law Society	Hytetur	Egenandel	-20	7300 Board event costs		
February	Society	82	Law Society	Hytetur	Commission Vipgs/Str	598	7775 Commission, Vipgs/Stripe		
February	Society	81	Law Society	Thommessen Event 1	Kaffe og snacks (mat)	1 000	7305 Academic event costs		
April	Society	81	Law Society	Thommessen Event 2	Kaffe og snacks (mat)	1 000	7305 Academic event costs		
September	Society	81	Law Society	Thommessen Event 3?	Kaffe og snacks (mat)	1 000	7305 Academic event costs		
September	Society	81	Law Society	Rekrutteringsdagen	Snacks til stand	500	7315 Various events (open day, recruitment day)		
September	Society	81	Law Society	Inntaksvors	Mat, snacks og pynt	2 000	7310 Social event costs		
October	Society	81	Law Society	Overlag med gammel	Overlag med gammel	2 250	7310 Social event costs		
February	Society	85	Music Society	Event 1	Have to find out	3 750	7310 Social event costs		
June	Society	85	Music Society	Event 2	Have to find out	3 750	7310 Social event costs		
September	Society	85	Music Society	Event 3	Have to find out	3 750	7310 Social event costs		
October	Society	85	Music Society	Event 4	Have to find out	3 750	7310 Social event costs		
February	Society	69	Women in Finance	Event 1	Have to find out	3 750	7310 Social event costs		
June	Society	69	Women in Finance	Event 2	Have to find out	3 750	7310 Social event costs		
September	Society	69	Women in Finance	Event 3	Have to find out	3 750	7310 Social event costs		
October	Society	69	Women in Finance	Event 4	Have to find out	3 750	7310 Social event costs		
January	Academic Association	16	SIVØK	PWC	samarbeidsavtale	-49 000	3090 Sponsorship income		VAT exclusive. Fast sponsorinntekt for vårsemesteret
January	Academic Association	16	SIVØK	avslutningsmiddag styret	mat og drikke	2 500	7300 Board event costs		VAT inclusive, middag for 10 styremedlemmer
January	Academic Association	16	SIVØK	Styret	Pins	2 000	7310 Social event costs		VAT inclusive. Pins
January	Academic Association	16	SIVØK	ball	ekstrakostnader	45 000	6310 Rent, premises, social event		VAT inclusive. Ekstre kostnader som kan forekomme under ballet.
January	Academic Association	16	SIVØK	ball	billettinntekt	-100 000	3110 Sales income (tax free)		VAT exclusive. Salgsinntekt fra ballet.
January	Academic Association	16	SIVØK	ball	commission/vipgs/str	2 250	7775 Commission, Vipgs/Stripe		VAT inclusive. 2,99%, konto 7775 commission, vipgs/strip
January	Academic Association	16	SIVØK	ball	leie av lokale, mat, sikk	190 000	6310 Rent, premises, social event		VAT inclusive. Leie av lokale osv for ballet.
January	Academic Association	16	SIVØK	ball	høkerorden	-7 500	3110 Sales income (tax free)		VAT exclusive. Billettinntekt fra høkerordenen
January	Academic Association	16	SIVØK	ball	årets siviløkonom/root	1 300	7310 Social event costs		VAT inclusive. Diplom, blomster etc.
January	Academic Association	16	SIVØK	Webpage	Webpage	3 000	6810 IT-kostnader og lisenser		VAT inclusive. Squarespace
January	Academic Association	16	SIVØK	Standvegg	Standvegg	10 000	7320 Markedsføring		VAT inclusive. Standvegg
January	Academic Association	16	SIVØK	Sivøkpils	Diverse kostnader	3 000	7310 Social event costs		VAT inclusive. Diverse effekter
February	Academic Association	16	SIVØK	Industridagen	Inntekter fra industrid	-40 000	7310 Social event costs (tax free)		VAT exclusive. Inntekt fra industridagen
February	Academic Association	16	SIVØK	Industridagen	Kostnader for industrid	40 000	7310 Social event costs		VAT exclusive. Kostnader relatert til industridagen
February	Academic Association	16	SIVØK	middag for nytt styre	mat og drikke	2 500	7300 Board event costs		VAT inclusive. Middag for 10 styremedlemmer
February	Academic Association	16	SIVØK	mat under overlapp	mat og drikke	2 500	7300 Board event costs		VAT inclusive. Mat under styremøtet
February	Academic Association	16	SIVØK	rekrutteringsdag	smågodt/annet snacks	4 000	7315 Various events (open day, recruitment day)		VAT inclusive. Smågodt/snacks under rekrutteringsdagen
February	Academic Association	16	SIVØK	Sivøkpils	Diverse kostnader	3 000	7310 Social event costs		VAT inclusive. Diverse effekter
March	Academic Association	16	SIVØK	bedriftspresentasjon	bedriftspresentasjon	-21 000	3200 Company presentations		VAT exclusive. Inntekt fra bedriftspresentasjon
March	Academic Association	16	SIVØK	PWC	bonus x2	-14 000	3090 Sponsorship income		VAT exclusive. Variabel sponsorinntekt om krav til oppmøte blir nådd.
March	Academic Association	16	SIVØK	PWC	bonus x2	-5 000	3090 Sponsorship income		VAT exclusive. Variabel sponsorinntekt om krav til oppmøte blir nådd.
March	Academic Association	16	SIVØK	Sivøkpils	Diverse kostnader	3 000	7310 Social event costs		VAT inclusive. Diverse effekter
April	Academic Association	16	SIVØK	Sivøkpils	Diverse kostnader	3 000	7310 Social event costs		VAT inclusive. Diverse effekter
June	Academic Association	16	SIVØK	aktivitet + middag	mat, aktivitet for styre	6 000	7300 Board event costs		VAT inclusive. Teambuilding og middag
June	Academic Association	16	SIVØK	sommerfest	billettinntekt	-41 000	3110 Sales income (tax free)		VAT exclusive. Billettinntekt fra sommerfest
June	Academic Association	16	SIVØK	sommerfest	commission/vipgs/str	1 226	7775 Commission, Vipgs/Stripe		VAT inclusive. 2,99%, konto 7775 commission, vipgs/strip
June	Academic Association	16	SIVØK	sommerfest	leie av lokale	30 000	6310 Rent, premises, social event		VAT inclusive. Leie av lokale til sommerfest
June	Academic Association	16	SIVØK	siste styremiddag sommer	mat og drikke	2 500	7300 Board event costs		VAT inclusive. Middag for 20 styremedlemmer
August	Academic Association	16	SIVØK	PWC	samarbeidsavtale	-49 000	3090 Sponsorship income		VAT exclusive. Fast sponsorinntekt for høstsemesteret
August	Academic Association	16	SIVØK	linjedagen	utstyr/utleie/annet	1 000	7315 Various events (open day, recruitment day)		VAT inclusive. Utstyr for linjedagen, snacks og annet
August	Academic Association	16	SIVØK	rekrutteringsdag	smågodt/annet snacks	4 000	7315 Various events (open day, recruitment day)		VAT inclusive. Smågodt/snacks under rekrutteringsdagen
August	Academic Association	16	SIVØK	sivøk ddp	leie av lokale	25 000	6310 Rent, premises, social event		VAT inclusive. Leie av lokale for siviløkonom-ddp
August	Academic Association	16	SIVØK	Sivøkpils	Diverse kostnader	3 000	7310 Social event costs		VAT inclusive. Diverse effekter
September	Academic Association	16	SIVØK	bedriftspresentasjon	bedriftspresentasjon	-21 000	3200 Company presentations		VAT exclusive. Inntekt fra bedriftspresentasjon
September	Academic Association	16	SIVØK	PWC	bonus	-7 000	3090 Sponsorship income		VAT exclusive. Variabel sponsorinntekt om krav til oppmøte blir nådd.
September	Academic Association	16	SIVØK	PWC	bonus	-2 500	3090 Sponsorship income		VAT exclusive. Variabel sponsorinntekt om krav til oppmøte blir nådd.
September	Academic Association	16	SIVØK	PWC	bonus	-2 500	3090 Sponsorship income		VAT exclusive. Variabel sponsorinntekt om krav til oppmøte blir nådd.
September	Academic Association	16	SIVØK	Økonomidagen	Inntekter fra økonomid	-45 000	3110 Sales income (tax free)		VAT exclusive. Inntekter fra økonomidagen
September	Academic Association	16	SIVØK	mat under styremøtet	mat og drikke	2 500	7300 Board event costs		VAT inclusive. Mat under styremøtet
September	Academic Association	16	SIVØK	Sivøkpils	Diverse kostnader	3 000	7310 Social event costs		VAT inclusive. Diverse effekter
October	Academic Association	16	SIVØK	sosial aktivitet for styret	sosial aktivitet for styret	20 000	7300 Board event costs		VAT inclusive. Sosialt for styret
October	Academic Association	16	SIVØK	Sivøkpils	Diverse kostnader	3 000	7310 Social event costs		VAT inclusive. Diverse effekter
Desember	Academic Association	16	SIVØK	sosial aktivitet for styret	mat, aktivitet for styre	5 484	7300 Board event costs		VAT inclusive. Teambuilding og middag
January	Academic Association	17	SMM & Luiss	Sweaters for the board		3 500	7325 Markedsføring, bekledning		7 x 500 NOK for sweaters
January	Academic Association	17	SMM & Luiss	Back to school giveaway		1 500	7310 Social arrangement		Sponsored gifts for giveaway
January	Academic Association	17	SMM & Luiss	Back to school party		0	7310 Social arrangement		Free entrance at Dorsia - REKOM rental
February	Academic Association	17	SMM & Luiss	Board dinner		2 500	7300 Styrekostnader		Board dinner for team building
March	Academic Association	17	SMM & Luiss	Marketing Day		-22 000	3200 Bedriftspresentasjoner		Marketing day with stands and company presentations
March	Academic Association	17	SMM & Luiss	Women's Day		2 500	7310 Social arrangement		Women's day collaboration with other academic associations with afterparty at REKOM venue
April	Academic Association	17	SMM & Luiss	Exam lunch		6 000	7310 Social arrangement		Exam break lunch for students at KROA
May	Academic Association	17	SMM & Luiss	Exam lunch / study day		6 000	7305 Faglig arrangement		KROA event where students study with teachers going around and we provide food
June	Academic Association	17	SMM & Luiss	End of the year celebration		6 000	7310 Social arrangement		Mini golf end of year celebration
August	Academic Association	17	SMM & Luiss	Association day		8 000	7310 Social arrangement		Association day related to Buddy Week
September	Academic Association	17	SMM & Luiss	Board dinner		2 500	7300 Styrekostnader		Board dinner for team building (September)
October	Academic Association	17	SMM & Luiss	Graduate program presentation		-7 500	3200 Bedriftspresentasjoner		Presentation from companies for 2nd year students (October)
November	Academic Association	17	SMM & Luiss	Exam giveaway		1 000	3090 Sponsorinntekter		Sponsored gifts for giveaway (November)
Desember	Academic Association	17	SMM & Luiss	Christmas Lunch		7 000	7310 Social arrangement		Christmas lunch at KROA with activities (December)
Desember	Academic Association	94	Digital Business	Budsjetttramme		15 000	7310 Social arrangement		Budsjetttramme
Desember	Academic Association	98	MSc Digikomm	Budsjetttramme		15 000	7310 Social arrangement		Budsjetttramme