Mary								
Column		Туре	Department no. Department name	Activity	What	Amount		Comment
Control								
Common						-40 000	3090 Sponsorship income	
Control						-56 550	3090 Sponsorship income	
Control Cont								
Transport								
Company Comp								
March Marc								27K Yearly 2022-2026, Tot. 135.000. VAT incl.
Transport								
1.000								
1.00								
Section Sect								To all BISO Members
1955 1965 1967			1 Drift		Income - Stands			
Control								
1.15								
Part	January	Operations						
Company			1 Drift					
Control Cont								
Section Sect								
Section Company Comp								BISO Startup with all units
Color			1 Drift		Members fall 2024	-57 495	3300 Support from BI	
Common								
Company								
Section Sect								To all BISO Members
Search S								
Section Company Comp								
Control Cont								
Control Cont	February	Operations	1 Drift					1
Section Sect								
Seption								
Section Sect								
Column C								
Column C	February							To all BISO Members
Control Cont	February	Operations	1 Drift					
Section Sect		Operations			Sweaters			
March March 1976								
Department 1						2 100	7775 Commission, Vipps/Stripe	
March Department 1 Ort Department						50 000		
March Department 1	March	Operations		Impact Certificate	Nessecary Certificate	5 000		
Secretary Secr								3 x banners (7 000 NOK incl. VAT)
March Compress 1 Orf Compress 1 Orf Compress Com			1 Drift					
March Department Lay Department La		Operations	1 Drift	Open Day	Food - Stands	8 000	7315 Various events (open day, recruitment day)	
March Development 1 of Pr	March	Operations		Open Day	Prize - Best Stand	3 000	7315 Various events (open day, recruitment day)	
March	March	Operations		Open Day	Prize - Competition	2 000	7315 Various events (open day, recruitment day)	
March						40 000	7316 Joint events (general assembly and national meeting)	
March		Operations	1 Drift	Subsidy New Units	1 AA, 1 Society, 1 Staf	30 000	7370 Support from campus drift to units	30,000 NOK spread over the entire semester
April Operations 1 Orfs Membership Fee Membership Fee 7,0000 2000 2000 Membership Fee 7,0000 2000 2000 Membership Fee 7,0000 200			1 Drift					
April Department 1 Off Transaction Few partment 2 200 77 S Communication (Page Page Page Page Page Page Page Page								
April Description 2 Diff Di								
April Operation 1 Orth 1 Orth 1 Contributed 1 Orth 1 Orth 1 Contributed 1 Orth 1 Orth 1 Contributed 1 Orth 1								
April Operation 1 Orf			1 Drift	BISO Activity 4				To all BISO Members
September 1 Orf.								
May			1 Drift		Adobe/Canva etc		6810 IT-costs and licences	
May Operations 1 Drift Exam Boost Speaks 1 2000 720 Accelerance event costs		Operations						
May	May		1 Drift	Membership Fees	Membership Fees	-70 000	3400 Membership fees	
May Operations 1 Orft 850 Activity 5 Lunch Clomen stc. 10 00 68 10 To Cost and increase 10 00 Minute 10 00 M		Operations	1 Drift 1 Drift	Membership Fees Transaction Fees	Membership Fees Transaction Fees Vipp	-70 000 2 100	3400 Membership fees 7775 Commission, Vipps/Stripe	
May Departions 1 Orft		Operations Operations	1 Drift 1 Drift 1 Drift	Membership Fees Transaction Fees Exam Boost	Membership Fees Transaction Fees Vipp Snacks	-70 000 2 100 30 000	3400 Membership fees 7775 Commission, Vipps/Stripe 7305 Academic event costs	
June Operations 1 Drift Membership fees Membership fees 70000 3400 Membership fees 1 Drift Transaction Fees 7 Transac	May	Operations Operations Operations	1 Drift 1 Drift 1 Drift 1 Drift 1 Drift	Membership Fees Transaction Fees Exam Boost LLM	Membership Fees Transaction Fees Vipp Snacks Food and drinks	-70 000 2 100 30 000 4 000	3400 Membership fees 7775 Commission, Vipps/Stripe 7305 Academic event costs 7305 Academic event costs	
June Departions 1 Drift Transaction Fee Stype 2.10 775 Commission, Vigor/Stripe	May May	Operations Operations Operations Operations	1 Drift	Membership Fees Transaction Fees Exam Boost LLM BISO Activity 5	Membership Fees Transaction Fees Vipp Snacks Food and drinks Lunch/ Cinema etc.	-70 000 2 100 30 000 4 000 50 000	3400 Membership fees 7775 Commission, Vipps/Stripe 7305 Academic event costs 7310 Social event costs 7310 Social event costs	To all BISO Members
District Commonwealth Commonwe	May May May	Operations Operations Operations Operations Operations Operations	1 Drift	Membership Fees Transaction Fees Exam Boost LLM BISO Activity 5 IT costs/licences	Membership Fees Transaction Fees Vipp Snacks Food and drinks Lunch/ Cinema etc. Adobe/Canva etc	-70 000 2 100 30 000 4 000 50 000	3400 Membership fees 7795 Commission, Vipsy/Stripe 7305 Academic event costs 7305 Academic event costs 7310 Social event costs 6810 IT-costs and licences	To all BISO Members
June Operations 1 Orift If Costs/Renees Action Costs and Renees 1000 83.01 Foots and Renees 1000 1	May May May June	Operations Operations Operations Operations Operations Operations Operations	1 Drift 1 Dr	Membership Fees Transaction Fees Exam Boost LLM BISO Activity 5 IT costs/licences Membership Fees	Membership Fees Transaction Fees Vipp Snacks Food and drinks Lunch/ Cinema etc. Adobe/Canva etc Membership fee	-70 000 2 100 30 000 4 000 50 000 1 000 -70 000	3400 Membership fees 775 Commission, Vijeps/Stripe 7305 Academic event costs 7305 Academic event costs 7310 Social event costs 6810 IT-costs and licences 3400 Membership fees	To all BISO Members
July Operations 1 Onft Membership Fees -190 000 340 Membership Fees	May May May June June	Operations Operations Operations Operations Operations Operations Operations Operations	1 Drift	Membership Fees Transaction Fees Exam Boost LLM BISO Activity 5 IT costs/licences Membership Fees Transaction Fees	Membership Fees Transaction Fees Vipp Snacks Food and drinks Lunch/ Cinema etc. Adobe/Canva etc Membership fee Transaction Fees Vipp	-70 000 2 100 30 000 4 000 50 000 1 000 -70 000	3400 Membership fees 7775 Commission, Vipps/Stripe 7305 Academic event costs 7305 Academic event costs 7310 Social event costs 6810 IT-costs and licences 3400 Membership fees 7775 Commission, Vipps/Stripe	To all BISO Members
Dy	May May June June June	Operations	1 Drift	Membership Fees Transaction Fees Exam Boost LLM BISO Activity 5 IT costs/licences Membership Fees Transaction Fees LLM	Membership Fees Transaction Fees Vipp Snacks Food and drinks Lunch/ Cinema etc. Adobe/Canva etc Membership fee Transaction Fees Vipp Food and drinks	-70 000 9 2 100 30 000 4 000 50 000 1 000 -70 000 9 2 100 4 000	3400 Membership fees 7775 Commission, Vipps/Stripe 7305 Academic event costs 7305 Academic event costs 7310 Social event costs 6310 Ti-costs and licenses 3400 Membership fees 7775 Commission, Vipps/Stripe 7305 Academic event costs	To all BISO Members
Diff	May May May June June June June	Operations	1 Drift	Membership Fees Transaction Fees Exam Boost LLM BISO Activity 5 IT costs/ficences Membership Fees Transaction Fees LLM IT costs/ficences	Membership Fees Transaction Fees Vipp Snacks Food and drinks Lunch/ Cinema etc. Adobe/Canva etc Membership fee Transaction Fees Vipp Food and drinks Adobe/Canva etc	-70 000 9 2 100 30 000 4 000 50 000 1 000 -70 000 9 2 100 4 000 1 000 1 000	3400 Membership fees 7735 Commission, Vipps/Stripe 7305 Academic event costs 7305 Academic event costs 7310 Social event costs 6810 IT-costs and licences 3400 Membership fees 7775 Commission, Vipps/Stripe 7305 Academic event costs 6810 IT-costs and licences	To all BISO Members
August Operations 1 orft Membership Fees 1900 3400 Mem	May May June June June June June June June June	Operations	1 Drift	Membership Fees Transaction Fees Exam Boost LLM BISO Activity 5 IT costSylicences Membership Fees Transaction Fees LLM IT CostSylicences Membership Fees Membership Fees	Membership Fees Transaction Fees Vipp Snacks Food and drinks Lunch/ Cinema etc. Adobe/Canva etc Membership fee Transaction Fees Vipp Food and drinks Adobe/Canva etc Membership fee	-70 000 9 2 100 30 000 4 000 50 000 1 000 -70 000 9 2 100 4 000 1 000 1 000	3400 Membership fees 7775 Commission, Vipps/Stripe 7305 Academic event costs 7305 Academic event costs 7305 Academic event costs 6310 Tr-costs and licences 6310 Tr-costs and licences 7775 Commission, Vipps/Stripe 7775 Commission, Vipps/Stripe 7375 Academic event costs 6310 Tr-costs and licences 3400 Membership fees	To all BISO Members
August Operations 1 Orft Transaction Fes Transaction Fes Vipe Vip	May May June June June June June June June June	Operations	1 Drift	Membership Fees Transaction Fees Eam Boost LLM BISO Activity 5 IT costs/licences Membership Fees Transaction Fees LLM IT costs/licences Membership Fees Transaction Fees Transaction Fees	Membership Fees Transaction Fees Vipp Snacks Food and drinks Lunch/ Cinema etc. Adobe/Canva etc Membership fee Transaction Fees Vipp Food and drinks Adobe/Canva etc Membership fee Transaction Fees Vipp	-70 000 2 100 30 000 4 000 50 000 1 000 -70 000 2 100 4 000 1 000 -190 000 5 700	3400 Membership fees 7755 Commission, Vijeps/Stripe 7305 Academic event costs 7305 Academic event costs 7310 Social event costs 6810 IT-costs and licences 3400 Membership fees 7775 Commission, Vijeps/Stripe 7305 Academic event costs 6810 IT-costs and licences 3400 Membership fees 7775 Commission, Vijeps/Stripe	To all BISO Members
August Operations 1 Orff Nos Operating Support from B Members spring 20.5 2.47 of 30.00 (55.55 Other operational costs	May May May June June June June June June July July July	Operations	1 Drift	Membership Fees Transaction Fees Exam Boost LLM BISD Activity 5 IT costs/icences Membership Fees Transaction Fees LLM IT costs/icences Membership Fees Transaction Fees	Membership Fees Transaction Fees Vipp Snacks Food and drinks Lunch/ Cinema etc. Adobe/Canva etc Membership fee Transaction Fees Vipp Food and drinks Adobe/Canva etc Membership fee Transaction Fees Vipp Adobe/Canva etc Membership fee Transaction Fees Vipp Adobe/Canva etc Membership fee	-70 000 2 100 30 000 4 000 50 000 1 000 2 100 2 100 4 000 1 1000 1 1000 5 5 700 1 1000	3400 Membership fees 7775 Commission, Vipps/Stripe 7305 Academic event costs 7305 Academic event costs 7310 Social event costs 7310 Social event costs 8301 IT-costs and tisences 3400 Membership fees 7775 Commission, Vipps/Stripe 7305 Academic event costs 8310 IT-costs and tisences 3400 Membership fees 7775 Commission, Vipps/Stripe 7775 Commission, Vipps/Stripe 7775 Commission, Vipps/Stripe	To all BISO Members
August Operations 1 Drift Support from BI Members spring 2025 2-24 706 3300 Support from BI	May May June June June June June June June July July July August	Operations	1 Drift	Membership Fees Transaction Fees Ezam Boost LLM BISO Activity 5 IT costs/Icences Membership Fees Transaction Fees LLM IT costs/Icences Membership Fees Transaction Fees IT costs/Icences Membership Fees IT costs/Icences Membership Fees	Membership Fees Transaction Fees Vipp Snacks Food and drinks Lunch/Cinema etc. Adobe/Canva etc Membership fee Transaction Fees Vipp Food and drinks Adobe/Canva etc Membership fee Transaction Fees Vipp Adobe/Canva etc Membership fee Membership fees Membership Fees	-70 000 2 1000 30 000 4 0000 50 000 1 0000 -70 0000 2 1000 1 1000 1 1000 -190 0000 -190 0000 -190 0000 -190 0000 -190 0000 -190 0000 -190 0000	3400 Membership fees 7775 Commission, Vijeps/Stripe 7305 Academic event costs 7305 Academic event costs 7310 Social event costs 6310 IT-costs and licences 3400 Membership fees 7775 Commission, Vijeps/Stripe 7395 Academic event costs 6310 IT-costs and licences 3400 Membership fees 7775 Commission, Vijeps/Stripe 6310 IT-costs and licences 3400 Membership fees 7775 Commission, Vijeps/Stripe 6310 IT-costs and licences 3400 Membership fees	To all BISO Members
August Operations 1 Drift Econa Sponsorship income 4.7700 J090 J090 J090 J090 J090 J090 J090	May May June June June June July July July August August	Operations	1 Drift	Membership Fees Transaction Fees Exam Boost LLM BISD Activity 5 IT costs/iscences Membership Fees Transaction Fees LLM IT costs/iscences Membership Fees Transaction Fees Membership Fees Transaction Fees Transaction Fees	Membership Fees Transaction Fees Vipp Snacks Food and drinks Lunch/ Cinema etc. Adobe/Canva etc Membership fee Transaction Fees Vipp Food and drinks Adobe/Canva etc Membership fee Transaction Fees Vipp Adobe/Canva etc Membership fee Transaction Fees Vipp Adobe/Canva etc Membership Fees Transaction Fees Vipp Transaction Fees Vipp Transaction Fees Vipp	-70 000 -70 000	3400 Membership fees 7775 Commission, Vipps/Stripe 7305 Academic event costs 7305 Academic event costs 7310 Social event costs 7310 Social event costs 8301 Tr-costs and tisences 3400 Membership fees 7775 Commission, Vipps/Stripe 7305 Academic event costs 8310 Tr-costs and tisences 3400 Membership fees 7775 Commission, Vipps/Stripe 8310 Tr-costs and tisences 3400 Membership fees 7775 Commission, Vipps/Stripe	To all BISO Members
August Operations 1 Drift Business NotSpot Income - Companies 40 000 3990 Sponsorship income	May May June June June June July July July August August August	Operations	1 Drift	Membership Fees Transaction Fees Exam Boost LLM BISO Activity 5 IT costs/Icences Membership Fees Transaction Fees LLM IT costs/Icences Membership Fees Transaction Fees IT costs/Icences IT costs/Icences Membership Fees Transaction Fees	Membership Fees Transaction Fees Vipp Snacks Food and drinks Lunch/ Cinema etc. Adobe/Canva etc Membership fee Transaction Fees Vipp Food and drinks Adobe/Canva etc Membership fee Transaction Fees Vipp Adobe/Canva etc Membership fee Transaction Fees Vipp Adobe/Canva etc Membership Fees Transaction Fees Vipp Operational Cost	-70 000 2 100 30 000 4 000 1 000 1 000 2 100 4 000 1 000 1 000 1 000 1 1000 1 1000 1 1000 1 1000 5 700 5 0 000	3400 Membership fees 7775 Commission, Vipps/Stripe 7305 Academic event costs 7305 Academic event costs 7310 Social event costs 7310 Social event costs 6810 IT-costs and licences 3400 Membership fees 7775 Commission, Vipps/Stripe 7395 Academic event costs 6810 IT-costs and licences 3400 Membership fees 7775 Commission, Vipps/Stripe 6810 IT-costs and licences 3400 Membership fees 7775 Commission, Vipps/Stripe 6810 IT-costs and licences 3400 Membership fees 7775 Commission, Vipps/Stripe 6550 Other operational costs	To all BISO Members
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September Operations 1 Drift 8ISO Activity 7 Lunch/ Cinema etc. 50 000 7310 Social event costs To all BISO Members	May May June June June June Juny July July July August	Operations	1 Drift	Membership Fees Transaction Fees Exam Boost LLM BISO Activity 5 IT costs/licences IT costs/licences IT costs/licences ILM IT costs/licences ILM IT costs/licences Membership Fees Transaction Fees IT costs/licences Membership Fees IT costs/licences IT costs/li	Membership Fees Transaction Fees Vipp Snacks Food and drinks Lunch/ Cinema etc. Adobe/Canva etc Membership fee Transaction Fees Vipp Food and drinks Adobe/Canva etc Membership fee Transaction Fees Vipp Food and drinks Adobe/Canva etc Membership fees Transaction Fees Vipp Operational Cost Membership Fees Transaction Fees Vipp Operational Cost Members Spring 2025 Sponsorship Income - Companies Sponsorship Lunch/ Cinema etc. Food Adobe/Canva etc Membership Fees	70 0000 77 00000 77 00	3400 Membership fees 7775 Commission, Vipps/Stripe 7305 Academic event costs 7305 Academic event costs 7310 Social event costs 7310 Social event costs 83610 IT-costs and licences 3400 Membership fees 7775 Commission, Vipps/Stripe 7305 Academic event costs 6810 IT-costs and licences 3400 Membership fees 7775 Commission, Vipps/Stripe 6810 IT-costs and licences 3400 Membership fees 7775 Commission, Vipps/Stripe 6555 Other operational costs 3400 Sponsorship income 3000 Sponsorship income 3000 Sponsorship income 3000 Sponsorship income 7310 Social event costs 7310 Social event costs 8510 IT-costs and licences	
September Operations 1 Drift U.I.M Food 4 000 7305 Academic event costs	May May May June June June June July July July August August August August August August August September September	Operations	1 Drift	Membership Fees Transaction Fees Exam Boost LLM BISO Activity 5 IT costs/ficences Membership Fees Transaction Fees LLM IT costs/ficences Membership Fees Transaction Fees IT costs/ficences IT costs/ficences Membership Fees Transaction Fees LM IT costs/ficences Membership Fees Transaction Fees LW IT costs/ficences Membership Fees Transaction Fees Musiness Hotspot EY BISO Activity 6 LLM IT costs/ficences Membership Fees Transaction Fees Membership Fees Transaction Fees Transaction Fees Transaction Fees Transaction Fees	Membership Fees Transaction Fees Vipp Snacks Food and drinks Lunch/ Cinema etc. Adobe/Canva etc Membership fee Transaction Fees Vipp Food and drinks Adobe/Canva etc Membership fee Transaction Fees Vipp Adobe/Canva etc Membership Fees Transaction Fees Vipp Income - Companies Sponsorship Lunch/ Cinema etc. Food Adobe/Canva etc Membership Fees Transaction Fees Vipp	70 0000 77 00000 77 00	3400 Membership fees 7775 Commission, Vipps/Stripe 7305 Academic event costs 7310 Social event costs 7310 Membership fees 7775 Commission, Vipps/Stripe 7375 Academic event costs 73810 Troots and licences 73800 Membership fees 7775 Commission, Vipps/Stripe 73810 Troots and licences 73800 Membership fees 7775 Commission, Vipps/Stripe 7775 Commission, Vipps/Stripe 7775 Commission (Vipps/Stripe	To all BISO Members
September Operations 1 Drift PLM Food 4 000 7305 Academic event costs	May May May June June June June Juny July July July August August August August August August August September September	Operations	1 Drift	Membership Fees Transaction Fees Exam Boost LLM BISO Activity 5 IT costs/Ilcences Membership Fees Transaction Fees LLM IT costs/Ilcences Membership Fees Transaction Fees LTANSACTION FEES Transaction Fees IT costs/Ilcences Membership Fees Transaction Fees Transaction Fees Membership Fees Transaction Fees Membership Fees Transaction Fees Kroa Operating Support Support from BI Econs BUSINESS HOTSOOL EF BISO Activity 6 LLM IT costs/Ilcences Membership Fees Transaction Fees Transaction Fees Transaction Fees Transaction Fees Transaction Fees	Membership Fees Transaction Fees Vipp Snacks Food and drinks Lunch/ Cinema etc. Adobe/Canwa etc Membership fee Transaction Fees Vipp Food and drinks Adobe/Canwa etc Membership fee Transaction Fees Vipp Food and drinks Adobe/Canwa etc Membership fee Transaction Fees Vipp Operational Cost Membership Fees Transaction Fees Vipp Operational Cost Members spring 2025 Sponsorship Lunch/ Cinema etc. Food Adobe/Canwa etc Membership Fees Transaction Fees Vipp Nembers option Spring 2025 Sponsorship Lunch Cinema etc. Food Membership Fees Transaction Fees Vipp Nessecary Certificate	70 0000 770 00000 770 0000 770 0000 770 0000 770 0000 770 0000 770 0000 770 0000 770 0000 770 0000 770 0000 770 0000 770 0000 770 0000 770 0000	3400 Membership fees 7775 Commission, Vippp/Stripe 7305 Academic event costs 7305 Academic event costs 7301 Social event costs 7301 Social event costs 8301 IT-costs and licences 3400 Membership fees 7775 Commission, Vippp/Stripe 7305 Academic event costs 8301 IT-costs and licences 3400 Membership fees 7775 Commission, Vippp/Stripe 8300 Membership fees 7775 Commission, Vippp/Stripe 8505 IT-costs and licences 3400 Membership fees 97775 Commission, Vippp/Stripe 8505 Other operational costs 3000 Support from BI 3000 Spponsorship income 3090 Spponsorship income 3090 Spponsorship income 3090 Spponsorship income 3090 Sponsorship income 8090 Sponsorship income 8000 Sponsorship income 8000 Sponsorship income 9710 Social event costs 810 IT-costs and licences 84000 Membership fees 9775 Commission, Vippp/Stripe 8555 Other operational costs	To all BISO Members NOK 5000 incl. VAT
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September Operations 1 Drift Recruitment Day Prize- Competition 5 000 7330 Prices for competitions	May May May June June June June June Juny Juny July July July July July July August August August August August August September	Operations	1 Drift	Membership Fees Transaction Fees Exam Boost LLM BISD Activity 5 IT costs/icences Membership Fees Transaction Fees LLM IT costs/icences Membership Fees Transaction Fees IT costs/icences Membership Fees Transaction Fees IT costs/icences Membership Fees Transaction Fees Transaction Fees Transaction Fees Mora Operating Support Support from BI Econa Business Hotspot EY Business Hotspot LLM IT costs/icences Membership Fees Transaction Fees IT costs/icences Membership Fees Transaction Fees ILM IT costs/icences Membership Fees Transaction Fees Impact Certificate BISD Activity 6 LLM ULM ULM PLM SLM SLM SLM SLM SLM SLM SLM SLM SLM S	Membership Fees Transaction Fees Vipp Snacks Food and drinks Lunch/ Cinema etc. Adobe/Carwa etc Membership fee Transaction Fees Vipp Food and drinks Adobe/Carwa etc Membership fee Transaction Fees Vipp Food and drinks Adobe/Carwa etc Membership fee Transaction Fees Vipp Operational Cost Membership Fees Transaction Fees Vipp Operational Cost Members spring 2025 Sponsorship Income - Companies Sponsorship Lunch/ Cinema etc. Food Adobe/Carwa etc Membership Fees Transaction Fees Vipp Nessecary Certificate Lunch/ Cinema etc. Food Food Food Food Food Food	770 0000 4 770 0000 4 770 0000 4 770 0000 4 770 0000 4 770 0000 5	3400 Membership fees 7775 Commission, Vippy,Stripe 7395 Academic event costs 7305 Academic event costs 7301 Social event costs 8300 Tricosts and tisences 8400 Membership fees 7775 Commission, Vippy,Stripe 7305 Academic event costs 8510 Tricosts and tisences 8400 Membership fees 7775 Commission, Vippy,Stripe 8510 Tricosts and tisences 8400 Membership fees 97775 Commission, Vippy,Stripe 8501 Tricosts and tisences 9400 Membership fees 97775 Commission, Vippy,Stripe 8501 Tricosts and tisences 9400 Membership fees 9775 Commission, Vippy,Stripe 9505 Other operational costs 9400 Sponsorship income	To all BISO Members NOK 5000 incl. VAT
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September Operations 1 Drift HoBR Dinner Unit Board Dinner 2.500 7310 Social event costs	May May May June June June June June Juny Juny July July July July August August August August August August September	Operations	1 Drift	Membership Fees Transaction Fees Exam Boost LLM BISD Activity 5 IT costs/icences Membership Fees Transaction Fees Transaction Fees IT costs/icences Membership Fees IT costs/icences Membership Fees IT costs/icences Membership Fees IT costs/icences Membership Fees SiO Activity 7 ULM PLM SIM LLM Recruitment Day	Membership Fees Transaction Fees Vipp Snacks Food and drinks Lunch/ Cinema etc. Adobe/Carva etc Membership fee Transaction Fees Vipp Food and drinks Adobe/Carva etc Membership fee Transaction Fees Vipp Food and drinks Adobe/Carva etc Membership fee Transaction Fees Vipp Government of the Vipp Transaction Fees Vipp Operational Cost Membership Fees Transaction Fees Vipp Operational Cost Members spring 2025 Sponsorship Income - Companies Sponsorship Lunch/ Cinema etc. Food Adobe/Carva etc Membership Fees Transaction Fees Vipp Nessecary Certificate Lunch/ Cinema etc. Food Food Food Food Food Food Food Foo	70 0000 4 0000 4 0000 4 0000 4 0000 4 0000 5 0000 2 0 0000 2 0 0 0000 2 0 0 0 0	3400 Membership fees 7775 Commission, Vippy,Stripe 7305 Academic event costs 7305 Academic event costs 7301 Social event costs 7301 Social event costs 7301 Social event costs 7302 Membership fees 7305 Academic event costs 7302 Membership fees 7305 Academic event costs 7303 Membership fees 7306 Membership fees 7375 Commission, Vippy,Stripe 7307 Membership fees 7375 Commission, Vippy,Stripe 7308 Membership fees 7300 Membership fees 7300 Membership fees 7300 Membership fees 7300 Membership fees 7310 Social event costs 7300 Support from Bl 7300 Support from Bl 7300 Support soft form Bl 7300 Support and licences 7305 Academic event costs 7305 Academic event costs 7306 Membership fees 7310 Social event costs 7305 Academic event costs	To all BISO Members NOK 5000 incl. VAT To all BISO Members BISO Startup with all units
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September Operations 1 Drift LLM Food 4 000 7305 Academic event costs	May May May May May June June June June June July July July July July August August August August August August September	Operations	1 Drift	Membership Fees Transaction Fees Exam Boost LLM BISO Activity 5 IT costs/Icences Membership Fees Transaction Fees LLM IT costs/Icences Membership Fees Transaction Fees IT costs/Icences IT costs/Icences Membership Fees Transaction Fees IT costs/Icences Membership Fees Transaction Fees IT costs/Icences Membership Fees Transaction Fees IT are saction Fees Impact Certificate BISIO Activity 7 ULM ILM Recruttment Day Recruttment Day Recruttment Day Recruttment Day Recruttment Day Recruttment Day RISO NHH - BBL BISO RHH-	Membership Fees Transaction Fees Vipp Snacks Food and drinks Lunch/ Cinema etc. Adobe/Carva etc Membership fee Transaction Fees Vipp Food and drinks Adobe/Carva etc Membership fee Transaction Fees Vipp Food and drinks Adobe/Carva etc Membership fees Transaction Fees Vipp Adobe/Carva etc Membership Fees Transaction Fees Vipp Operational Cost Members spring 2025 Sponsorship Income - Companies Sponsorship Income - Companies Sponsorship Income - Companies Transaction Fees Vipp Nessecary Certificate Lunch/ Cinema etc. Food Food Food Food Food Food Food Foo	770 0000 4 770 0000 4	3400 Membership fees 7775 Commission, Vipps/Stripe 7395 Academic event costs 730 Scadal event costs 730 Scadal event costs 730 Scadal event costs 8300 IT-costs and licences 3400 Membership fees 7775 Commission, Vipps/Stripe 7305 Academic event costs 8400 Membership fees 7775 Commission, Vipps/Stripe 8300 Membership fees 8300 Membership fees 8300 Membership fees 8300 Membership fees 8300 Support for Membership fees 8300 Support Support for Membership fees 830 Support for Membership fees 8300	To all BISO Members NOK 5000 incl. VAT TO all BISO Members BISO Startup with all units Travel costs - 2-3 persons from management
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September		1 Drift	IT costs/licences	Adobe/Canva etc		6810 IT-costs and licences	
September		1 Drift 1 Drift	Unit cost	Sweaters Membership Fees		7325 Clothing costs	
	Operations Operations	1 Drift	Membership Fees Transaction Fees	Transaction Fees Vipp:	-190 000	3400 Membership fees 7775 Commission, Vipps/Stripe	
	Operations	1 Drift	BISO Activity 8	Lunch/ Cinema etc.	50 000	7310 Social event costs	To all BISO Members
	Operations	1 Drift	World Mental Health Week	Funds for Items and A		7315 Various events (open day, recruitment day)	TO all biso welliners
	Operations	1 Drift	GA GA	Food - GA		7316 Joint events (general assembly and national meeting)	
001000	Operations	1 Drift	Impact	Impact Certificate NO		6555 Other operational costs	
	Operations	1 Drift	Banners	Banner 5 Units		7320 Marketing costs	3 x banners (7 000 NOK incl. VAT)
	Operations	1 Drift	Subsidy New Units	1 AA, 1 Society, 1 Staff		7370 Support from campus drift to units	30,000 NOK spread over the entire semester
	Operations	1 Drift	LLM	Food		7305 Academic event costs	
	Operations	1 Drift	IT costs/licences	Adobe/Canva etc		6810 IT-costs and licences	
	Operations	1 Drift	Membership Fees	Membership Fees		3400 Membership fees	
November		1 Drift	Transaction Fees	Transaction Fees Vipp:		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		1 Drift	IT costs/licences	Adobe/Canva etc	1 000	6810 IT-costs and licences	
December	Operations	1 Drift	Membership Fees	Membership Fees		3400 Membership fees	
December		1 Drift	Transaction Fees	Transaction Fees Vipp:		7775 Commission, Vipps/Stripe	
Desember		1 Drift	BISO Activity 10	Lunch/ Cinema etc.		7310 Social event costs	To all BISO Members
	Operations	1 Drift	LLM	Food	4 000	7305 Academic event costs	
	Operations	1 Drift	IT costs/licences	Adobe/Canva etc		6810 IT-costs and licences	
	Management	2 Management	Remuneration	Remuneration Manage		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 Remuneration	Social event Remuneration Manage	100 000	7310 Social event costs	For campus management, 500 NOK each incl. VAT 10 000 NOK x 10 persons
	Management Management	2 Management	Remuneration	Remuneration Manage		5330 Remuneration to the campus management	10 000 NOK x 10 persons 14.10 %
		2 Management	Tax Teambuilding 2	Remuneration Tax Social event		5400 Employers tax 7310 Social event costs	
February March	Management Management	2 Management 2 Management	Remuneration	Remuneration Manage		5330 Remuneration to the campus management	For campus management, 250 NOK each incl. VAT 10 000 NOK x 10 persons
	Management	2 Management 2 Management	Tax	Remuneration Manage		5330 Remuneration to the campus management 5400 Employers tax	14,10 %
	Management	2 Management 2 Management	Teambuilding 3	Social event	2 500	7310 Social event costs	For campus management, 250 NOK each incl. VAT
	Management	2 Management	Nordic Forum	Travel costs	10 000	7140 Travel costs	For campus management, 250 NOK each mic. VAI
	Management	2 Management	Remuneration	Remuneration Manage		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%
	Management	2 Management	Teambuilding 4	Social event		7310 Social event costs	For campus management, 250 NOK each incl. VAT
	Management	2 Management	Visits to other campus	Representations		7350 Representation	5 000 NOK per person, travels to other campus
May	Management	2 Management	Remuneration	Remuneration Manage	100 000	5330 Remuneration to the campus management	10 000 NOK x 10 persons
	Management	2 Management	Tax	Remuneration Tax		5400 Employers tax	14,10 %
	Management	2 Management	Teambuilding 5	Social event	2 500	7310 Social event costs	For campus management, 250 NOK each incl. VAT
	Management	2 Management	Remuneration	Remuneration Manage	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 %
	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		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 Manage		5330 Remuneration to the campus management	7 500 NOK x 9 persons
	Management	2 Management	Tax	Remuneration Tax		5400 Employers tax	14,10 %
July	Management	2 Management	Clothing	For new campus mana	9 000	7325 Clothing costs	1 000 NOK per person, incl. VAT
	Management	2 Management	Remuneration	Remuneration Manage		5330 Remuneration to the campus management	7 500 NOK x 9 persons
	Management	2 Management	Tax	Remuneration Tax		5400 Employers tax	14,10 %
August	Management	2 Management	Teambuilding 6	Social event		7310 Social event costs	For campus management, 500 NOK each incl. VAT
	Management	2 Management	Remuneration	Remuneration Manage		5330 Remuneration to the campus management	7 500 NOK x 9 persons
	Management	2 Management	Tax Teambuilding 7	Remuneration Tax		5400 Employers tax	14,10 %
	Management Management	2 Management	Visits to other campus	Social event		7310 Social event costs	For campus management, 250 NOK each incl. VAT
	Management	2 Management 2 Management	Remuneration	Representations Remuneration Manage		7350 Representation 5330 Remuneration to the campus management	5 000 NOK per person, travels to other campus 7 500 NOK x 9 persons
	Management	2 Management	Tax	Remuneration Tax		5400 Employers tax	14.10 %
	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 Manage	67 500	5330 Remuneration to the campus management	7 500 NOK x 9 persons
	Management	2 Management	Tax	Remuneration Tax	9 518	5400 Employers tax	14,10 %
November	Management	2 Management	Teambuilding 9	Social event		7310 Social event costs	For campus management, 250 NOK each incl. VAT
December	Management	2 Management	Remuneration	Remuneration Manage	67 500	5330 Remuneration to the campus management	
	Management						7 500 NOK x 9 persons
December		2 Imanagement	Tax	Remuneration Tax		5400 Employers tax	7 500 NOK x 9 persons 14,10 %
	Management	2 Management 2 Management	Teambuilding 10	Social event	9 518 2 250	5400 Employers tax 7310 Social event costs	14,10 % For campus management, 250 NOK each incl. VAT
	Staff function	2 Management 32 OSL Business Advisors	Teambuilding 10 OneFlow	Social event HoBR Subscription for	9 518 2 250 480	5400 Employers tax 7310 Social event costs 6810 IT-costs and licences	14.10 % For campus management, 250 NOK each incl. VAT 5760 NOK / 12 mth. VAT incl.
January	Staff function Staff function	2 Management 32 OSL Business Advisors 32 OSL Business Advisors	Teambuilding 10 OneFlow Clothing	Social event HoBR Subscription for Merch for advisors	9 518 2 250 480 1 400	S400 Employers tax 7310 Social event costs 6810 IT-costs and licences 7325 Clothing costs	14,10 % For campus management, 250 NOK each incl. VAT 5760 NOK / 12 mth. VAT incl. 700 NOK per person
January January	Staff function Staff function Staff function	2 Management 32 OSL Business Advisors 32 OSL Business Advisors 32 OSL Business Advisors 32 OSL Business Advisors	Teambuilding 10 OneFlow Clothing Meeting food	Social event HoBR Subscription for Merch for advisors For advisor + HoBR	9 518 2 250 480 1 400 1 200	5400 Employers tax 7310 Social event costs 6810 IT-costs and licences 7325 Clothing costs 7360 Food during meeting	14.10 % For campus management, 250 NOK each incl. VAT 5760 NOK / 12 mth. VAT incl. 700 NOK per person 400 NOK per person (food for planning masters day)
January January February	Staff function Staff function Staff function Staff function	2 Management 32 OSL Business Advisors	Teambuilding 10 OneFlow Clothing Meeting food OneFlow	Social event Hobr Subscription for Merch for advisors For advisor + Hobr Hobr Subscription for	9 518 2 250 480 1 400 1 200 480	5400 Employers tax 7310 Social event costs 6810 IT-costs and licences 7325 Clothing costs 7360 Food during meeting 6810 IT-costs and licences	14,10 % For campus management, 250 NOK each incl. VAT 5760 NOK /12 mth. VAT incl. 700 NOK per person 400 NOK per person (food for planning masters day) 5760 NOK /12 mth. VAT incl.
January January February February	Staff function Staff function Staff function Staff function Staff function Staff function	2 Management 32 OSL Business Advisors	Teambuilding 10 OneFlow Clothing Meeting food OneFlow Teambuilding	Social event HoBR Subscription for Merch for advisors For advisor + HoBR HoBR Subscription for For advisor + HoBR	9 518 2 250 480 1 400 1 200 480 1 050	5-400 Employers tax 7310 Social event costs 6810 IT-costs and licences 7325 Clothing costs 7326 Food during meeting 6810 IT-costs and licences 7310 Social event costs	14.10 % For campus management, 250 NOK each incl. VAT 5760 NOK / 12 mth. VAT incl. 700 NOK per person 400 NOK per person (food for planning masters day) 5760 NOK / 12 mth. VAT incl. 350 NOK per person
January January February February March	Staff function	2 Management 32 OSL Business Advisors	Teambuilding 10 OneFlow Clothing Meeting food OneFlow Teambuilding OneFlow OneFlow	Social event HoBR Subscription for Merch for advisors For advisor + HoBR HoBR Subscription for For advisor + HoBR HoBR Subscription for	9 518 2 250 480 1 400 1 200 480 1 050	5400 Employers tax 7310 Social event costs 6810 IT-costs and licences 7325 Clothing costs 7360 Food during meeting 6810 IT-costs and licences 7310 Social event costs 6810 IT-costs and licences 7310 Social event costs	14.10 % For campus management, 250 NOK each incl. VAT 5760 NOK / 12 mth. VAT incl. 700 NOK per person 400 NOK per person (food for planning masters day) 5760 NOK / 12 mth. VAT incl. 350 NOK per person 350 NOK per person
January January February February March April	Staff function	2 Management 32 OSL Business Advisors	Teambuilding 10 OneFlow Clothing Meeting food OneFlow Teambuilding OneFlow OneFlow OneFlow	Social event HoBR Subscription for Merch for advisors For advisor + HoBR HoBR Subscription for For advisor + HoBR HOBR Subscription for HoBR Subscription for	9 518 2 250 480 1 400 1 200 480 1 050 480 480	5-400 Employers tax 7310 Social event costs 6810 IT-costs and licences 7325 Clothing costs 7360 Food during meeting 6810 IT-costs and licences 7310 Social event costs 6810 IT-costs and licences 6810 IT-costs and licences 6810 IT-costs and licences	14.10 % For campus management, 250 NOK each incl. VAT 5760 NOK / 12 mth. VAT incl. 700 NOK per person 400 NOK per person 400 NOK per person (food for planning masters day) 5760 NOK / 12 mth. VAT incl. 5760 NOK / 12 mth. VAT incl. 5760 NOK / 12 mth. VAT incl.
January January February February March April	Staff function	2 Management 32 IOSL Business Advisors	Teambuilding 10 OneFlow Clothing Meeting food OneFlow Teambuilding OneFlow OneFlow Teambuilding	Social event HOBR Subscription for Merch for advisors For advisor + HOBR HOBR Subscription for For advisor + HOBR HOBR Subscription for For advisor + HOBR FOR Subscription for For advisor + HOBR	9 518 2 250 480 1 400 1 200 480 1 050 480 1 050	5-400 Employers tax 7-310 Social event costs 6810 TF-costs and licences 7-325 Clothing costs 7-336 Food during meeting 6810 TF-costs and licences 7-310 Social event costs 6810 TF-costs and licences 6810 TF-costs and licences 6810 TF-costs and licences 7-310 Social event costs	14.10 % For campus management, 250 NOK each incl. VAT 5760 NOK / 12 mth, VAT incl. 700 NOK per person 400 NOK per person (food for planning masters day) 5760 NOK / 12 mth. VAT incl. 350 NOK per person 5760 NOK / 12 mth. VAT incl.
January January February February March April April May	Staff function	2 Management 32 IOSL Business Advisors	Teambuilding 10 OneFlow Clothing Meeting food OneFlow Teambuilding OneFlow OneFlow Teambuilding OneFlow OneFlow Teambuilding	Social event HOBR Subscription for Merch for advisors For advisor + HOBR HOBR Subscription for For advisor + HOBR HOBR Subscription for HOBR Subscription for HOBR Subscription for For advisor + HOBR HOBR Subscription for	9 518 2 250 480 1 400 1 200 480 1 050 480 480 1 050	5400 Employers tax 7310 Social event costs 6810 IT-costs and licences 7325 Colothing costs 7360 Food during meeting 6810 IT-costs and licences 7310 Social event costs 6810 IT-costs and licences 6810 IT-costs and licences 6310 IT-costs and licences 7310 Social event costs 6810 IT-costs and licences 6810 IT-costs and licences 6810 IT-costs and licences	14.10 % For campus management, 250 NOK each incl. VAT 5760 NOK / 12 mth. VAT incl. 200 NOK per person 400 NOK per person (food for planning masters day) 5760 NOK / 12 mth. VAT incl.
January January February February March April April May June	Staff function	2 Management 32 (OSL Business Advisors	Teambuilding 10 OneFlow Clothing Meeting food OneFlow Teambuilding OneFlow OneFlow OneFlow OneFlow OneFlow OneFlow	Social event HoBR Subscription for Merch for advisors For advisor + HoBR HOBR Subscription for	9 518 2 250 480 1 400 1 200 480 1 050 480 1 050 480 480	5-400 Employers tax 7310 Social event costs 6810 IT-costs and licences 7325 Clothing costs 7360 Food during meeting 6810 IT-costs and licences 7310 Social event costs 6810 IT-costs and licences	14.10 % For campus management, 250 NOK each incl. VAT 5760 NOK / 12 mth. VAT incl. 700 NOK per person 400 NOK per person (food for planning masters day) 5760 NOK / 12 mth. VAT incl. 350 NOK per person 350 NOK per person 5760 NOK / 12 mth. VAT incl.
January January February February March April April May June July	Staff function	2 Management 32 IOSL Business Advisors	Teambuilding 10 OneFlow Clothing Meeting food OneFlow Teambuilding OneFlow Teambuilding OneFlow OneFlow OneFlow OneFlow OneFlow OneFlow	Social event HoBR Subscription for Merch for advisors For advisor + HoBR HoBR Subscription for For advisor + HoBR HOBR Subscription for HOBR Subscription for For advisor + HoBR HOBR Subscription for HOBR Subscription for HOBR Subscription for	9 518 2 250 480 1 400 1 200 488 1 050 488 480 480 488 480 488 480 488	5-400 Employers tax 7-310 Social event costs 6810 IT-costs and licences 7-325 Colthing costs 7-360 Food during meeting 6810 IT-costs and licences 7-310 Social event costs 6810 IT-costs and licences	14.10 % For campus management, 250 NOK each incl. VAT 5760 NOK / 12 mth. VAT incl. 200 NOK per person 400 NOK per person (food for planning masters day) 5760 NOK / 12 mth. VAT incl. 350 NOK per person 5760 NOK / 12 mth. VAT incl.
January January February February March April April May June July August	Staff function	2 Management 32 (OSL Business Advisors	Teambuilding 10 OneFlow OneFlow OneFlow Teambuilding Meeting food OneFlow	Social event HoBR Subscription for Merch for advisors For advisor + HoBR HoBR Subscription for HoBR Subscription for HoBR Subscription for HoBR Subscription for	9 518 2 250 4880 1 400 1 200 480 1 050 4880 480 480 480 480 480 480 480	5-400 Employers tax 7310 Social event costs 6810 IT-costs and licences 7325 Clothing costs 7326 Food during meeting 6810 IT-costs and licences 7310 Social event costs 6810 IT-costs and licences	14.10 % For campus management, 250 NOK each incl. VAT 5760 NOK / 12 mth, VAT incl. 700 NOK per person 400 NOK per person 400 NOK per person 400 NOK per person 5760 NOK / 12 mth, VAT incl.
January January February February March April April May June July August September	Staff function	2 Management 32 IOSL Business Advisors	Teambuilding 10 OneFlow Clothing Meeting food OneFlow Teambuilding OneFlow Teambuilding OneFlow OneFlow OneFlow OneFlow OneFlow OneFlow OneFlow	Social event HoBR Subscription for Merch for advisors For advisor + HoBR HOBR Subscription for For advisor + HoBR HOBR Subscription for For advisor + HoBR HOBR Subscription for	9 518 2 250 4880 1 400 1 200 1 050 4880 1 050 4880 4880 4880 4880 4880 4880 4880	5400 Employers tax 7310 Social event costs 6830 IT-costs and licences 7325 Clothing costs 7360 Food during meeting 6830 IT-costs and licences 7310 Social event costs 6830 IT-costs and licences	14.10 % For campus management, 250 NOK each incl. VAT 5760 NOK /12 mth, VAT incl. 700 NOK per person 400 NOK per person 400 NOK per person 400 NOK per person 5760 NOK /12 mth, VAT incl. 350 NOK per person 5760 NOK /12 mth, VAT incl.
January January February February March April April May June July August September September	Staff function	2 Management 32 (OSL Business Advisors	Teambuilding 10 OneFlow Clothing Meeting food OneFlow Teambuilding OneFlow OneFlow OneFlow OneFlow OneFlow OneFlow OneFlow OneFlow OneFlow Clothing	Social event HoBR Subscription for Merch for advisors For advisor + HoBR HOBR Subscription for For advisor + HoBR HOBR Subscription for For advisor + HoBR HOBR Subscription for	9 518 2 250 4880 1 400 1 200 4880 1 1050 4880 1 1050 4880 480 480 480 480 480 480 480	5-400 Employers tax 7310 Social event costs 6810 IT-costs and licences 7325 Coluthing costs 7325 Coluthing costs 7326 Food during meeting 6810 IT-costs and licences 7310 Social event costs 6810 IT-costs and licences	14.10 % For campus management, 250 NOK each incl. VAT 5760 NOK / 12 mth. VAT incl. 700 NOK per person 400 NOK per person (food for planning masters day) 5760 NOK / 12 mth. VAT incl.
January January February February March April April May June July August September September September	Staff function	2 Management 32 IOSL Business Advisors	Teambuilding 10 OneFlow Clothing Meeting food OneFlow Teambuilding OneFlow Teambuilding OneFlow Teambuilding	Social event HoBR Subscription for Merch for advisors For advisor + HoBR HOBR Subscription for For advisor + HoBR HOBR Subscription for For advisor + HoBR HOBR Subscription for FOR Subscription for HOBR Subscription for HOBR Subscription for FOR Subscription for HOBR Subscription for FOR FOR SUBSCRIPTION FOR FOR SUBSCRIPTION FOR	9 518 2 250 480 1 400 1 200 480 1 050 480 480 480 480 480 480 480 480 1 1 400	5400 Employers tax 7310 Social event costs 6830 IT-costs and licences 7325 Clothing costs 7360 Food during meeting 6830 IT-costs and licences 7310 Social event costs 6830 IT-costs and licences 7330 Social event costs	14.10 % For campus management, 250 NOK each incl. VAT 5760 NOK / 12 mth, VAT incl. 700 NOK per person 400 NOK per person 400 NOK per person 400 NOK per person 5760 NOK / 12 mth, VAT incl.
January January February February March April May June July August September September September September	Staff function	2 Management 32 (OSL Business Advisors	Teambuilding 10 OneFlow Clothing Meeting food OneFlow Teambuilding OneFlow Teambuilding OneFlow	Social event HoBR Subscription for Merch for advisors For advisor + HoBR HOBR Subscription for For advisor + HoBR HOBR Subscription for For advisor + HoBR HOBR Subscription for Merch for advisors For advisor + HoBR HOBR Subscription for	9 518 2 250 480 1 400 1 200 480 1 050 480 480 480 480 480 480 480 480 480 48	5-400 Employers tax 7310 Social event costs 6810 Tr-costs and licences 7325 Clothing costs 7326 Food during meeting 6810 Tr-costs and licences 7310 Social event costs 6810 Tr-costs and licences 7310 Social event costs 6810 Tr-costs and licences 6810 Tr-costs and licences	14.10 % For campus management, 250 NOK each incl. VAT 5760 NOK / 12 mth. VAT incl. 7700 NOK per person 400 NOK per person (food for planning masters day) 5760 NOK / 12 mth. VAT incl. 359 NOK per person 350 NOK per person 5760 NOK / 12 mth. VAT incl.
January January February February March April April May June July September September September September October	Staff function	2 Management 32 (OSL Business Advisors	Teambuilding 10 OneFlow Clothing Meeting food OneFlow Teambuilding OneFlow Teambuilding OneFlow	Social event HobBs Subscription for Merch for advisors For advisor + HobBr HobBs Subscription for For advisor + HobBr HobBs Subscription for For advisor + HobBr HobBs Subscription for	9 518 2 250 480 1 400 1 2000 480 1 050 480 480 480 480 480 480 480 480 480 48	5-400 Employers tax 7-310 Social event costs 68:10 TT-costs and licences 7-325 Clothing costs 7-326 Food during meeting 68:10 TT-costs and licences 7-310 Social event costs 68:10 TT-costs and licences	14.10 % For campus management, 250 NOK each incl. VAT 5760 NOK / 12 mth. VAT incl. 700 NOK per person 400 NOK per person (food for planning masters day) 5760 NOK / 12 mth. VAT incl. 359 NOK per person 350 NOK per person 350 NOK per person 350 NOK per person 350 NOK / 12 mth. VAT incl. 5760 NOK / 12 mth. VAT incl.
January January February February February March April May June July August September September September September October November	Staff function	2 Management 32 (OSL Business Advisors	Teambuilding 10 OneFlow Clothing Meeting food OneFlow Teambuilding OneFlow Teambuilding OneFlow	Social event HoBR Subscription for Merch for advisors For advisor + HoBR HOBR Subscription for Merch for advisors For advisor + HoBR HOBR Subscription for	9 518 2 250 480 1 400 1 200 488 480 480 480 480 480 480 480 480 4	5-400 Employers tax 7310 Social event costs 6810 IT-costs and licences 7325 Clothing costs 7360 Food during meeting 6810 IT-costs and licences 7310 Social event costs 6810 IT-costs and licences	14.10 % For campus management, 250 NOK each incl. VAT 5760 NOK / 12 mth. VAT incl. 700 NOK per person 400 NOK per person (food for planning masters day) 5760 NOK / 12 mth. VAT incl.
January January February February February March April April May June July August September September September October November	Staff function	2 Management 32 (OSL Business Advisors	Teambuilding 10 OneFlow Clothing Meeting food OneFlow Teambuilding OneFlow Teambuilding OneFlow OneFlow OneFlow OneFlow OneFlow Clothing Teambuilding OneFlow Teambuilding OneFlow Teambuilding OneFlow OneFlow Teambuilding Teambuilding OneFlow OneFlow OneFlow	Social event HoBR Subscription for Merch for advisors For advisor + HoBR HOBR Subscription for For advisor + HoBR HOBR Subscription for For advisor + HoBR HOBR Subscription for For advisors F	9 518 2 250 480 1 400 1 200 488 1 050 480 480 480 480 480 480 480 480 480 48	5-400 Employers tax 7-310 Social event costs 6810 IT-costs and licences 7-325 Clothing costs 7-326 Food during meeting 6810 IT-costs and licences 7-310 Social event costs 6810 IT-costs and licences	14.10 % For campus management, 250 NOK each incl. VAT 5760 NOK / 12 mth, VAT incl. 700 NOK per person 400 NOK per person 400 NOK per person 400 NOK per person 5760 NOK / 12 mth, VAT incl. 350 NOK per person 5760 NOK / 12 mth, VAT incl. 350 NOK per person 5760 NOK / 12 mth, VAT incl. 350 NOK per person 5760 NOK / 12 mth, VAT incl.
January January February February March April April May June July August September September September October November November December	Staff function	2 Management 32 IOSL Business Advisors	Teambuilding 10 OneFlow Clothing Meeting food OneFlow Teambuilding OneFlow Teambuilding OneFlow OneFlow OneFlow Clothing OneFlow Teambuilding OneFlow	Social event HoBR Subscription for Merch for advisors For advisor + HoBR HOBR Subscription for For advisor + HoBR HOBR Subscription for Merch for advisors For advisors + HoBR HOBR Subscription for For advisor + HoBR HOBR Subscription for	9 51819 48000 1 2000 1 20000 1 2000 1 2000 1 2000 1 2000 1 2000 1 2000 1 2000 1 2000 1 20000 1 20	5-400 Employers tax 7-310 Social event costs 6-810 IT-costs and licences 7-325 Clothing costs 7-360 Food during meeting 6-810 IT-costs and licences 7-310 Social event costs 6-810 IT-costs and licences	14.10 % For campus management, 250 NOK each incl. VAT 5760 NOK / 12 mth. VAT incl. 700 NOK per person 400 NOK per person 400 NOK per person 5760 NOK / 12 mth. VAT incl.
January January February February March April April May June July July September September September November November December	Staff function	2 Management 32 (OSL Business Advisors 33 (OSL Business Advisors 34 (OSL Business Advisors 35 (OSL Business Advisors 36 (OSL Business Advisors 37 (OSL Business Advisors 38 (OSL Business Advisors 39 (OSL Business Advisors 31 (OSL Business Advisors 32 (OSL Business Advisors 33 (OSL Business Advisors 34 (OSL Business Advisors 35 (OSL Business Advisors 36 (OSL Business Advisors 37 (OSL Business Advisors 38 (OSL Business Advisors 39 (OSL Business Advisors 30 (OSL Business Advisors 31 (OSL Business Advisors 32 (OSL Business Advisors 33 (OSL Business Advisors 34 (OSL Business Advisors 35 (OSL Business Advisors 36 (OSL Business Advisors 37 (OSL Business Advisors 37 (OSL Business Advisors 38 (OSL Business Advisors 39 (OSL Business Advisors 39 (OSL Business Advisors 30 (OSL Business Advisors 31 (OSL Business Advisors 32 (OSL Business Advisors 33 (OSL Business Advisors 34 (OSL Business Advisors 35 (OSL Business Advisors 36 (OSL Business Advisors 37 (OSL Business Advisors 38 (OSL Business Advisors 39 (OSL Business Advisors 30 (OSL Business Advisors 30 (OSL Business Advisors 31 (OSL Business Advisors 32 (OSL Business Advisors 33 (OSL Business Advisors 34 (OSL Business Advisors 35 (OSL Business Advisors 36 (O	Teambuilding 10 OneFlow Clothing Meeting food OneFlow Teambuilding OneFlow Teambuilding OneFlow Teambuilding	Social event HoBS Subscription for Merch for advisors For advisor + HoBR HOBS Subscription for For advisor + HoBR HOBS Subscription for For advisor + HoBR HOBS Subscription for HOBR Subscription for Merch for advisors For advisor + HoBR HOBR Subscription for KDS Subscri	9 51819 9 51819 4800 1 2000 1 4800 1 4800 1 4800 1 5000 1 4800 1 1 5000 1 4800 1 1 5000 1 4800 1 1 500	5-400 Employers tax 7310 Social event costs 6810 IT-costs and licences 7325 Clothing costs 7325 Clothing costs 7330 Food arrow from the costs 6810 IT-costs and licences 7310 Social event costs 6810 IT-costs and licences	14.10 % For campus management, 250 NOK each incl. VAT 5760 NOK /12 mth, VAT incl. 700 NOK per person 400 NOK per person 400 NOK per person 400 NOK per person 5760 NOK /12 mth, VAT incl.
January January February February March April April June July August September September September November November December September	Staff function	2 Management 32 IOSL Business Advisors	Teambuilding 10 OneFlow Clothing Meeting food OneFlow Teambuilding OneFlow Teambuilding OneFlow OneFlow OneFlow OneFlow ConeFlow OneFlow Stand OneFlow OneFlow OneFlow OneFlow OneFlow OneFlow Sonsorsip Sponsorship Stand	Social event HoBR Subscription for Merch for advisors For advisor + HoBR HOBR Subscription for For advisor + HoBR HOBR Subscription for For advisor + HoBR HOBR Subscription for KOB Subscription for	9 51819 9 51819 4800 1 2000 1 4800 1 4800 1 4800 1 5000 1 4800 1 1 5000 1 4800 1 1 5000 1 4800 1 1 500	5-400 Employers tax 7-310 Social event costs 6810 IT-costs and licences 7-325 Cothing costs 7-360 Food during meeting 6810 IT-costs and licences 7-310 Social event costs 6810 IT-costs and licences 7-310 Social event costs 6810 IT-costs and licences	14.10 % For campus management, 250 NOK each incl. VAT 5760 NOK / 12 mth. VAT incl. 700 NOK per person 400 NOK per person 400 NOK per person 5760 NOK / 12 mth. VAT incl.
January January February February March April April May June July July September September September November November December	Staff function	2 Management 32 IOSL Business Advisors 33 IOSL Business Advisors 34 IOSL Business Advisors 35 IOSL Business Advisors 36 IOSL Business Advisors 37 IOSL Business Advisors 38 IOSL Business Advisors 39 IOSL Business Advisors 30 IOSL Business Advisors 31 IOSL Business Advisors 32 IOSL Business Advisors 33 IOSL Business Advisors 34 IOSL Business Advisors 35 IOSL Business Advisors	Teambuilding 10 OneFlow Clothing Meeting food OneFlow Teambuilding OneFlow Teambuilding OneFlow Teambuilding	Social event HoBS Subscription for Merch for advisors For advisor + HoBR HOBS Subscription for For advisor + HoBR HOBS Subscription for For advisor + HoBR HOBS Subscription for HOBR Subscription for Merch for advisors For advisor + HoBR HOBR Subscription for KDS Subscri	9 51819 9 51819 4800 1 4000 1 1 4000 1 1 4000 1 1 4000 1 1 5000 1 5 5000 1	5-400 Employers tax 7-310 Social event costs 6810 IT-costs and licences 7-325 Cothing costs 7-360 Food during meeting 6810 IT-costs and licences 7-310 Social event costs 6810 IT-costs and licences 7-310 Social event costs 6810 IT-costs and licences	14.10 % For campus management, 250 NOK each incl. VAT 5760 NOK /12 mth, VAT incl. 700 NOK per person 400 NOK per person 400 NOK per person 400 NOK per person 5760 NOK /12 mth, VAT incl.
January January February February March April April May June July August September September October November November December September	Staff function	2 Management 32 (OSL Business Advisors 33 (OSL Business Advisors 34 (OSL Business Advisors 35 (OSL Business Advisors 36 (OSL Business Advisors 37 (OSL Business Advisors 38 (OSL Business Advisors 39 (OSL Business Advisors 30 (OSL Business Advisors 31 (OSL Business Advisors 32 (OSL Business Advisors 33 (OSL Business Advisors 34 (OSL Business Advisors 35 (OSL Business Advisors 36 (OSL Business Advisors 37 (OSL Business Advisors 38 (OSL Business Advisors 39 (OSL Business Advisors 40 (OSL Business Advisors 41 (OSL Business Advisors 42 (OSL Business Advisors 43 (OSL Business Advisors 44 (OSL Business Advisors 45 (OSL Business Advisors 46 (OSL Business Advisors 47 (OSL Business Advisors 47 (OSL Business Advisors 48 (OSL Business Advisors 48 (OSL Business Advisors 49 (OSL Business Advisors 40 (OSL Business Advisors 40 (OSL Business Advisors 41 (OSL Business Advisors 41 (OSL Business Advisors 42 (OSL Business Advisors 45 (OSL Business Advisors 46 (OSL Business Advisors 47 (OSL Business Advisors 47 (OSL Business Advisors 48 (OSL Business Advisors 48 (OSL Business Advisors 49 (OSL Business Advisors 40 (O	Teambuilding 10 OneFlow Clothing Meeting food OneFlow Teambuilding OneFlow Teambuilding OneFlow Stand OneFlow Sponsorship Stand Support from BI	Social event HoBR Subscription for Merch for advisors For advisor + HoBR HOBR Subscription for For advisor + HoBR HOBR Subscription for For advisor + HoBR HOBR Subscription for FOR Subscription for HOBR Subscription for Merch for advisors For advisors For advisors For advisors For advisors HOBR Subscription for HOBR Subscription for HOBR Subscription for KD Spons KD stand BI partners Zd SevenOffice	9 51819 9 51819 1 2 25505 1 2 25505 1 2 25505 1 2 25505 1 2 25505 1 2 25505 1 2 25505 1 2 25505 1 2 25505 1 2 25505 1 2 25505 1 2 25505 1 2 25505 1 2 25505 1 2 25505 1 2 25505 1 2 25505 1 2 25505 1 2 25505 1 3 2 2 25505 1 3 2 2 25505 1 3 2 2 25505 1 3 2 2 2 25505 1 3 2 2 25505 1 3 2 2 2 25505 1 3 2 2 2 2 25505 1 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	5-400 Employers tax 7310 Social event costs 6810 IT-costs and licences 7325 Cibrling costs 7325 Cibrling costs 7330 Social event costs 6810 IT-costs and licences 7310 Social event costs 6810 IT-costs and licences	14.10 % For campus management, 250 NOK each incl. VAT 5760 NOK / 12 mth. VAT incl. 270 NOK per person 400 NOK per person (food for planning masters day) 5760 NOK / 12 mth. VAT incl.
January January February February February March April May June July June July August September	Staff function	2 Management 32 (OSL Business Advisors 33 (OSL Business Advisors 34 (OSL Business Advisors 35 (OSL Business Advisors 36 (OSL Business Advisors 37 (OSL Business Advisors 38 (OSL Business Advisors 39 (OSL Business Advisors 30 (OSL Business Advisors 31 (OSL Business Advisors 32 (OSL Business Advisors 33 (OSL Business Advisors 34 (OSL Business Advisors 35 (OSL Business Advisors 36 (OSL Business Advisors 37 (OSL Business Advisors 38 (OSL Business Advisors 39 (OSL Business Advisors 40 (OSL Business Advisors 41 (OSL Business Advisors 42 (OSL Business Advisors 43 (OSL Business Advisors 44 (OSL Business Advisors 45 (OSL Business Advisors 45 (OSL Business Advisors 46 (OSL Business Advisors 47 (OSL Business Advisors 48 (OSL Business Advisors 49 (OSL Business Advisors 40 (OSL Business Advisors 40 (OSL Business Advisors 40 (OSL Business Advisors 41 (OSL Business Advisors 42 (OSL Business Advisors 42 (OSL Business Advisors 43 (OSL Business Advisors 44 (OSL Business Advisors 45 (O	Teambuilding 10 OneFlow Clothing Meeting food OneFlow Teambuilding OneFlow Teambuilding OneFlow Someone OneFlow OneFlow OneFlow OneFlow OneFlow Someone Someon	Social event HoBS Subscription for Merch for advisors For advisor + HoBR Merch for advisors For advisor + HoBR HOBR Subscription for For advisor + HoBR HOBR Subscription for For advisor + HoBR HOBR Subscription for XD spons KD stand BI partners 245evenOffice XD bangle	9 51819 9 51819 1 4800 1 4800 1 4800 1 4800 1 4800 1 4800 1 4800 1 1 0500 1 4800 1 1 0500 1 1 0500 1 1 0500 1 1 0500	5400 Employers tax 7310 Social event costs 6810 T-costs and licences 7325 Cotthing costs 7310 Social event costs 6810 T-costs and licences 7310 Social event costs 6810 T-costs and licences 7310 Social event costs 6810 T-costs and licences 3090 Sponsorship income 3250 Stands 300 Support from Bl 3330 Support from Bl 3330 Support from Bl 3330 Support from Bl 3310 Social event costs	14.10 % For campus management, 250 NOK each incl. VAT 5760 NOK / 12 mth. VAT incl. 700 NOK per person 400 NOK per person (food for planning masters day) 5760 NOK / 12 mth. VAT incl. 500 NOS per person 5760 NOK / 12 mth. VAT incl. 500 NOS per person 5760 NOK / 12 mth. VAT incl. 500 NOS per person 5760 NOK / 12 mth. VAT incl.
January January February February March April April May June July August September September October November November December September	Staff function Project Project Project Project Project Project	2 Management 32 (OSL Business Advisors 33 (OSL Business Advisors 34 (OSL Business Advisors 35 (OSL Business Advisors 36 (OSL Business Advisors 37 (OSL Business Advisors 38 (OSL Business Advisors 39 (OSL Business Advisors 30 (OSL Business Advisors 31 (OSL Business Advisors 32 (OSL Business Advisors 33 (OSL Business Advisors 34 (OSL Business Advisors 35 (OSL Business Advisors 36 (OSL Business Advisors 37 (OSL Business Advisors 38 (OSL Business Advisors 39 (OSL Business Advisors 40 (OSL Business Advisors 41 (OSL Business Advisors 42 (OSL Business Advisors 43 (OSL Business Advisors 44 (OSL Business Advisors 45 (OSL Business Advisors 46 (OSL Business Advisors 47 (OSL Business Advisors 47 (OSL Business Advisors 48 (OSL Business Advisors 48 (OSL Business Advisors 49 (OSL Business Advisors 40 (OSL Business Advisors 40 (OSL Business Advisors 41 (OSL Business Advisors 41 (OSL Business Advisors 42 (OSL Business Advisors 45 (OSL Business Advisors 46 (OSL Business Advisors 47 (OSL Business Advisors 47 (OSL Business Advisors 48 (OSL Business Advisors 48 (OSL Business Advisors 49 (OSL Business Advisors 40 (O	Teambuilding 10 OneFlow Clothing Meeting flood OneFlow Teambuilding OneFlow Teambuilding OneFlow OneFlow OneFlow OneFlow OneFlow Source OneFlow OneFlow OneFlow Source Source Source Source Teambuilding OneFlow Teambuilding OneFlow Source Source Source Teambuilding OneFlow Source Teambuilding OneFlow Team	Social event HoBS Subscription for Merch for advisors For advisor + HoBR HOBS Subscription for For advisor + HoBR HOBS Subscription for For advisor + HoBR HOBS Subscription for	9 51819 9 51819 1 48080 1 1 2000 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	5400 Employers tax 7310 Social event costs 6810 IT-costs and licences 7325 Cothing costs 7360 Food during meeting 6810 IT-costs and licences 7310 Social event costs 6810 IT-costs and licences 7310 Social event costs 6810 IT-costs and licences	14.10 % For campus management, 250 NOK each incl. VAT 5760 NOK / 12 mth. VAT incl. 700 NOK per person 400 NOK per person (food for planning masters day) 5760 NOK / 12 mth. VAT incl.
January January February February March April April May June July August September September September November November December September	Staff function Popert function Staff function	2 Management 32 (OSL Business Advisors 33 (OSL Business Advisors 34 (OSL Business Advisors 35 (OSL Business Advisors 36 (OSL Business Advisors 37 (OSL Business Advisors 38 (OSL Business Advisors 39 (OSL Business Advisors 30 (OSL Business Advisors 31 (OSL Business Advisors 32 (OSL Business Advisors 33 (OSL Business Advisors 34 (OSL Business Advisors 35 (OSL Business Advisors 36 (OSL Business Advisors 37 (OSL Business Advisors 38 (OSL Business Advisors 39 (OSL Business Advisors 40 (OSL Business Advisors 41 (OSL Business Advisors 42 (OSL Business Advisors 43 (OSL Business Advisors 44 (OSL Business Advisors 45 (OSL Business Advisors 46 (OSL Business Advisors 47 (OSL Business Advisors 48 (OSL Business Advisors 49 (OSL Business Advisors 40 (OSL Business Advisors 40 (OSL Business Advisors 40 (OSL Business Advisors 41 (OSL Business Advisors 42 (OSL Business Advisors 43 (OSL Business Advisors 44 (OSL Business Advisors 45 (OSL Business Advisors 45 (OSL Business Advisors 46 (OSL Business Advisors 47 (OSL Business Advisors 47 (OSL Business Advisors 48 (OSL Business Advisors 49 (OSL Business Advisors 40 (O	Teambuilding 10 OneFlow Clothing Meeting food OneFlow Teambuilding OneFlow Teambuilding OneFlow OneFlo	Social event HoBS Subscription for Merch for advisors For advisor + HoBR HOBS Subscription for For advisor + HoBR HOBS Subscription for For advisor + HoBR HOBS Subscription for	9 51819 9 51819 1 2000	5400 Employers tax 7310 Social event costs 6810 IT-costs and licences 7325 Coltning costs 7360 Food during meeting 6810 IT-costs and licences 7310 Social event costs 6810 IT-costs and licences 7310 Social event costs 6810 IT-costs and licences 6810 IT-cost and licences 6810 IT-costs and licences 6810 IT-costs and licences 6810 IT-costs and licences 6810 IT-cost and licences	14.10 % For campus management, 250 NOK each incl. VAT 5760 NOK / 12 mth. VAT incl. 270 NOK per person 400 NOK per person (food for planning masters day) 5760 NOK / 12 mth. VAT incl.

	Project		KD costs	Company related costs		7305 Academic event costs	Lunch etc. to companies
	Society	44 OSL Børsgruppen Aktie	Sponsorship	Sponsorinntekter		3090 Sponsorship income	
	Society	44 OSL Børsgruppen Aktie	Fagkveld	Pizza til fagkveld		7305 Academic event costs	
	Society	44 OSL Børsgruppen Aktie	Clothing	Clothing to members	14 000	7325 Clothing costs	
	Society	44 OSL Børsgruppen Aktie	Clothing	Ownshare - clothing to		3100 Ownshares	
	Society	44 OSL Børsgruppen Aktie	Commission cost	Transaksjonsgebyr		7775 Commission, Vipps/Stripe	
	Society	44 OSL Børsgruppen Aktie	Padelturnering	Leie av bane + mat		7310 Social event costs	
	Society	44 OSL Børsgruppen Aktie	Sommerfest	Mat		7310 Social event costs	
	Society	44 OSL Børsgruppen Aktie	Sponsorinntekter	Sponsorinntekter		3090 Sponsorship income	
September		44 OSL Børsgruppen Aktie	Cabin trip	Hytteleie		6490 Rent, cabin	
	Society	44 OSL Børsgruppen Aktie	Cabin trip	Mat		7310 Social event costs	
September		44 OSL Børsgruppen Aktie	Website	Avgift til nettside		6810 IT-costs and licences	
	Society	44 OSL Børsgruppen Aktie	Fagkveld	Pizza til fagkveld	3 100	7305 Academic event costs	
	Society	44 OSL Børsgruppen Aktie	Londontrip	Hotell til london		7140 Travel costs	
December		44 OSL Børsgruppen Aktie	IT costs/licences	Kostnader for IT- lisen		6810 IT-costs and licences	
	Project	22 Charity	Valentine's	Candy - Valentine's Da		7310 Social event costs	
	Project	22 Charity	Valentine's	Prize - Competition		7330 Prices for competitions	
	Project	22 Charity	Teambuilding	Social event	4 000	7310 Social event costs	
September		22 Charity	Teambuilding	Social event		7310 Social event costs	
November		22 Charity	Charity Ball	Ticket Sales		3110 Sales income, tickets	
	Project	22 Charity	Charity Ball	Commission, TicketCo		7785 Commission, payment systems (Ticketco)	
November		22 Charity	Charity Ball	Security		6705 Fees for security guards	
	Project	22 Charity	Charity Ball	Venue and food	300 000	6310 Rent, premises, social event	
	Project	22 Charity	Charity Ball	Extra screens on Gaml		6420 Rental of technical equipment	
	Society	42 Outdoor	Intro Event Kick off	Snacks, pizzas		7310 Social event costs	Accounting for 40 people. 15 Pizzas (3000 NOK), drinks and extras from Peppes Pizzas and Kiwi. VAT included.
	Society	42 Outdoor	Sauna	Tickets		3110 Sales income, tickets	Tickets of 50 NOK for 10. VAT exclusive.
	Society	42 Outdoor	Sauna	Substadiced tickets		7310 Social event costs	Subsadiced ticets for members to go in sauna.
	Society	42 Outdoor	Company presentation	Company presentation		3200 Company presentations	20 000 for company presentation
	Society	42 Outdoor	Cabin Trip	Tickets		3100 Ownshares	500 NOK tickets for 30 people. VAT exclusive.
	Society	42 Outdoor	Cabin Trip	Transport		7140 Travel costs	Travel cost for busses or trains
	Society	42 Outdoor	Cabin Trip	Foodand Drinks	8 000	7310 Social event costs	Costs related to servings of food for the members duing the trip VAT included.
	Society	42 Outdoor	Cabin Trip	Rent accommodation		6490 Rent, cabin	Budget for Cabin to hold 30 people. VAT included.
	Society	42 Outdoor	Post Exam Outdoors Party	Tickets		3110 Sales income, tickets	75 NOK per person, 30 people. VAT exclusive.
	Society	42 Outdoor	Post Exam Outdoors Party	Food and Drinks		7310 Social event costs	Food
	Society	42 Outdoor	Post Exam Outdoors Party	Grilling Equipment	300	7310 Social event costs	Coal, lighter fluid etc. VAT included.
	Society	42 Outdoor	Recruitment Day	Snacks	300	7310 Social event costs	Snacks served for visitors at the stand (chocolate bars etc.). VAT included.
	Society	42 Outdoor	Kolsastoppen Hike	Tickets		3110 Sales income, tickets	Tickets of 100 NOK for 30 people. VAT exclusive.
	Society	42 Outdoor	Kolsastoppen Hike	Rent of a grilling spot		7310 Social event costs	Rent of a grilling spot for one evening. VAT included.
	Society	42 Outdoor	Kolsastoppen Hike	Food and Drinks	2 500	7310 Social event costs	Grilling for 30 people. VAT included.
	Society	42 Outdoor	Kolsastoppen Hike	Transport		7140 Travel costs	VAT included.
	Society	42 Outdoor	Mental health day	Mental health day		7310 Social event costs	Hike for mental healt day, food and drinks.
	Society	50 Eiendomsutvalget	Cabin Trip	Leie av hytte	39 000	7310 Social event costs	Hyttetur til Hemsedal for medlemmer av Societyet. Tinden Apartments. Inkl Mva.
	Society	50 Eiendomsutvalget	Cabin Trip	Transport		7310 Social event costs	Transportkostnad. Basert på fjorårets budsjettering (2024). Inkl Mva
January	Society	50 Eiendomsutvalget	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
	Society	50 Eiendomsutvalget	Cabin Trip	Egenandel		3100 Ownshares	Estimert Egenandel. Forventet deltakelse på 38 medlemmer. 1750kr per medlem. Eksl Mva
	Society	50 Eiendomsutvalget	Team building/Styremiddag	Restaurant		7300 Board event costs	Middag for 24/25-styret. 5 medlemmer. 400kr per pers. Inkl Mva.
	Society	50 Eiendomsutvalget	Eiendomskveld	Gave		7420 Gifts for externals	Gaver til ansatte i bedrifter som holder bedriftspresentasjon for EiendomsSocietyet. Inkl Mva
	Society	50 Eiendomsutvalget	Eiendomskveld	Gave	500	7420 Gifts for externals	Gaver til ansatte i bedrifter som holder bedriftspresentasjon for EiendomsSocietyet. Inkl Mva
	Society	50 Eiendomsutvalget	Eiendomsdagen	Gave	2 000	7420 Gifts for externals	Gaver til foredragsholdere på Eiendomsdagen. Inkl Mva
	Society	50 Eiendomsutvalget	Eiendomsdagen	Diverse		7305 Academic event costs	Diverse kostnader til eiendomsdagen; markedsføring, bilder, servering, og lignende. Kan overføres til gaver om nødvendig. Inkl Mva
	Society	50 Eiendomsutvalget	Eiendomskveld	Gave	500	7420 Gifts for externals	Gaver til ansatte i bedrifter som holder bedriftspresentasjon for EiendomsSocietyet. Inkl Mva
April	Society	50 Eiendomsutvalget	Eiendomskveld	Gave	500	7420 Gifts for externals	Gaver til ansatte i bedrifter som holder bedriftspresentasjon for EiendomsSocietyet. Inkl Mva
January	Society	50 Eiendomsutvalget	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
	Society	50 Eiendomsutvalget	Sommerfest	Kopper, tallerkner og I		7310 Social event costs	Diverse utstyr til sommerfest og aktiviteter, blant annet engangs-kopper, -bestikk og -tallerkner. Inkl Mva
	Society	50 Eiendomsutvalget	Middag for Styret	Restaurant		7300 Board event costs	Avsluttende middag for 24/25-styret. Takk for innsatsen. 5 medlemmer. 200kr per pers. Inkl Mva.
September		50 Eiendomsutvalget	Velkomstfest	Aktiviteter og utstyr	500	7310 Social event costs	Diverse utstyr til aktiviteter på velkomstfest. Itillegg til kopper, tallerkner, osv. Inkl Mva.
September	Society	50 Eiendomsutvalget	Middag/Teambuilding for Styret	Restautant	1 000	7310 Social event costs	Velkomstmiddag for 25/26-styret. 5 medlemmer. 200 per pers. Inkl Mva.
September		50 Eiendomsutvalget	Eiendomskveld	Gave		7420 Gifts for externals	Gaver til ansatte i bedrifter som holder bedriftspresentasjon for EiendomsSocietyet. Inkl Mva
	Society	50 Eiendomsutvalget	Eiendomskveld	Gave		7420 Gifts for externals	Gaver til ansatte i bedrifter som holder bedriftspresentasjon for EiendomsSocietyet. Inkl Mva
	Society	50 Eiendomsutvalget	Eiendomskveld	Gave		7420 Gifts for externals	Gaver til ansatte i bedrifter som holder bedriftspresentasjon for EiendomsSocietyet. Inkl Mva
	Society	50 Eiendomsutvalget	Julebord	Mat		7310 Social event costs	Mat på julebord for medlemmer av eiendomsSocietyet. Estimert 35 medlemmer. 650kr per pers. Inkl Mva.
	Society	50 Eiendomsutvalget	Julebord	Egenandel		3100 Ownshares	Estimert Egenandel til julebord. Forventet deltakelse på 35 medlemmer. 550 per medlem. Eksl Mva.
	Staff function	37 Media	Recruitment day	Price for Competition		7315 Various events (open day, recruitment day)	Recruitment day competition. VAT inclusive.
	Staff function	37 Media	Board event	Coffee	600	7300 Board event costs	Coffe for board-meeting (9 ppl.) VAT inclusive.
	Staff function	37 Media	Equipment	Purchase of new Equip	550	6800 Office supplies	Purchase of equipment and office supplies. VAT inclusive.
	Staff function	37 Media	Missions	Operational expenses		6555 Other operational costs	Various (ex: Snacks, parking, travel) VAT inclusive.
	Staff function	37 Media	Workshop	Workshop for Membe		7305 Academic event costs	VAT inclusive.
	Staff function	37 Media	Missions	Operational expenses		6800 Office supplies	Various (ex: Snacks, parking, travel) VAT inclusive.
	Staff function	37 Media	Equipment	Purchase of new Equip		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.
	Staff function		BBL	Car hire		6430 Rental of means of transportation	Rental of 1 x car for 4 days. VAT inclusive.
	Staff function	37 Media	BBL	Lodging		6490 Rent, cabin	Covered by BBL.
April	Staff function	37 Media	BBL	Food		7160 Food during travel	Food for 3 x persons, 4 days. VAT inclusive.
May	Staff function	37 Media	Digital subscription	Adobe Suite 1 Year sui		6810 IT-costs and licences	VAT inclusive.
	Staff function	37 Media	Missions	Operational expenses		6555 Other operational costs	Various (ex: Snacks, parking, travel) VAT inclusive.
		37 Media	Social event	End of semester "Part		7310 Social event costs	Cost for food (ex: pölsevest). VAT inclusive.
	Staff function		Board event	Coffee		7300 Board event costs	Coffe for board-meeting (9 ppl.) VAT inclusive.
August	Staff function	37 Media			1 000	7160 Food during travel	Food to cover members at Fadderullan. VAT inclusive.
August August	Staff function Staff function	37 Media	Fadderullan	Food and Other			
August August	Staff function	37 Media 37 Media	Fadderullan Recruitment day	Food and Other Price for Competition		7330 Prices for competitions	Recruitment day competition. VAT inclusive.
August August September October	Staff function Staff function Staff function Staff function	37 Media	Fadderullan	Price for Competition Operational expenses	300	7330 Prices for competitions 6555 Other operational costs	
August August September October October	Staff function Staff function Staff function Staff function Staff function Staff function	37 Media 37 Media 37 Media 37 Media 37 Media	Fadderullan Recruitment day	Price for Competition	300 200 1 100	7330 Prices for competitions 6555 Other operational costs 7300 Board event costs	Recruitment day competition. VAT inclusive. Various (ex: Snacks, parking, travel) VAT inclusive. VAT inclusive.
August August September October October	Staff function Staff function Staff function Staff function	37 Media 37 Media 37 Media 37 Media 37 Media	Fadderullan Recruitment day Missions Workshop Social event	Price for Competition Operational expenses Workshop for Membe End of year "Party"	300 200 1 100	7330 Prices for competitions 6555 Other operational costs 7300 Board event costs 7310 Social event costs	Recruitment day competition. VAT inclusive. Various (ex: Snacks, parking, travel) VAT inclusive.
August August September October October November	Staff function Staff function Staff function Staff function Staff function Staff function	37 Media 37 Media 37 Media 37 Media 37 Media 37 Media 47 Case Club	Fadderullan Recruitment day Missions Workshop Social event Recruitment day	Price for Competition Operational expenses Workshop for Membe End of year "Party" Monitor, pens, stuff to	300 200 1 100 4 000 500	7330 Prices for competitions 6555 Other operational costs 7300 Board event costs 7310 Social event costs 7315 Various events (open day, recruitment day)	Recruitment day competition. VAT inclusive. Various (ex: Snacks, parking, travel) VAT inclusive. VAT inclusive.
August August September October October November January	Staff function	37 Media 37 Media 37 Media 37 Media 37 Media	Fadderullan Recruitment day Missions Workshop Social event	Price for Competition Operational expenses Workshop for Membe End of year "Party" Monitor, pens, stuff to	300 200 1 100 4 000 500	7330 Prices for competitions 6555 Other operational costs 7300 Board event costs 7310 Social event costs 7315 Various events (open day, recruitment day)	Recruitment day competition. VAT inclusive. Various (ex: Snacks, parking, travel) VAT inclusive. VAT inclusive.
August August September October October November January January	Staff function Society Society	37 Media 37 Media 37 Media 37 Media 37 Media 37 Media 47 Case Club	Fadderullan Recruitment day Missions Workshop Social event Recruitment day	Price for Competition Operational expenses Workshop for Membe End of year "Party"	300 200 1 100 4 000 500 1 1 400	7330 Prices for competitions 6555 Other operational costs 7300 Board event costs 7310 Social event costs 7315 Various events (open day, recruitment day) 7325 Clothing costs	Recruitment day competition. VAT inclusive. Various (ex: Snacks, parking, travel) VAT inclusive. VAT inclusive. Food for 15 persons x 350kr + 250 buffer. VAT inclusive. 700 NOK per person
August August September October October November January January February	Staff function Society	37 Media 37 Media 37 Media 37 Media 37 Media 47 Case Club 47 Case Club	Fadderullan Recruitment day Missions Workshop Social event Recruitment day Clothing	Price for Competition Operational expenses Workshop for Membe End of year "Party" Monitor, pens, stuff to Clothing for 2 new box	300 200 1 1100 4 000 5 500 1 400 5 000	7330 Prices for competitions 6555 Other operational costs 7300 Board event costs 7310 Social event costs 7315 Various events (open day, recruitment day)	Recruitment day competition. VAT inclusive. Various (ex: Snacks, parking, travel) VAT inclusive. VAT inclusive. Food for 15 persons x 350kr + 250 buffer. VAT inclusive.
August August September October October November January January February February	Staff function Society Society Society Society Society Society	37 Media 47 Case Club 47 Case Club 47 Case Club 47 Case Club	Fadderullan Recruitment day Missions Workshop Social event Recruitment day Clothing Team building	Price for Competition Operational expenses Workshop for Membe End of year "Party" Monitor, pens, stuff to Clothing for 2 new box Social activity Case solving night	300 200 1 1 100 4 000 5 500 1 1 400 5 000 1 000	7330 Prices for competitions 6555 Other operational costs 7300 Board event costs 7310 Social event costs 7310 Social event costs 7315 Various events (open day, recruitment day) 7325 Clothing costs 7360 Food during meeting 7310 Social event costs	Recruitment day competition. VAT inclusive. Various (ex: Snacks, parking, travel) VAT inclusive. VAT inclusive. Food for 15 persons x 350kr + 250 buffer. VAT inclusive. 700 NOK per person Teambuilding for the members of the club Book a room at Bl and order food to have a case solving night
August August September October October November January January February February March	Staff function Society Society Society Society	37 Media 37 Media 37 Media 37 Media 37 Media 37 Media 47 Media 47 Case Club 47 Case Club 47 Case Club	Fadderullan Recruitment day Missions Workshop Social event Recruitment day Clothing Team building Social activity	Price for Competition Operational expenses Workshop for Membe End of year "Party" Monitor, pens, stuff to Clothing for 2 new boo Social activity	300 200 1 100 4 000 500 1 400 5 000 1 000	7330 Prices for competitions 6555 Other operational costs 7300 Board event costs 7310 Social event costs 7315 Various events (open day, recruitment day) 7325 Clothing costs 7360 Food during meeting	Recruitment day competition. VAT inclusive. Various (ex: Shack, parking, travel) VAT inclusive. VAT inclusive. Food for 15 persons x 350kr +250 buffer. VAT inclusive. 700 NOK per person Teambuilding for the members of the club
August August September October November January January February February March April	Staff function Society Society Society Society Society Society	37 Media 37 Media 37 Media 37 Media 38 Media 39 Media 39 Media 40 Case Club 47 Case Club 48 Case Club 49 Case Club	Fadderullan Recruitment day Missions Workshop Social event Recruitment day Clothing Team building Social activity Social activity Social activity Social activity	Price for Competition Operational expenses Workshop for Membe End of year "Party" Monitor, pens, stuff to Clothing for 2 new box Social activity Case solving night Case solving night Case solving night	300 200 1 100 4 000 500 1 400 5 000 1 000 1 000	7330 Prices for competitions 6555 Other operational costs 7300 Board event costs 7310 Social event costs 7315 Various events (open day, recruitment day) 7325 Clothing costs 7315 Ozoid event costs 7310 Social event costs 7310 Social event costs	Recruitment day competition. VAT inclusive. Various (ex: Sacks, parking, travel) VAT inclusive. VAT inclusive. Food for 15 persons x 350kr + 250 buffer. VAT inclusive. 700 NOK per person Teambuilding for the members of the club Book a room at B1 and order food to have a case solving night Book a room at B1 and order food to have a case solving night
August August September October October November January January February February March April May	Staff function Society	37 Media 47 Case Club	Fadderullan Recruitment day Missions Workshop Social event Recruitment day Clothing Team building Social activity Social activity Social activity Social activity	Price for Competition Operational expenses Workshop for Membe End of year "Party" Monitor, pens, stuff to Clothing for 2 new box Social activity Case solving night Case solving night Case solving night Case solving night	300 200 4 1 100 5 500 1 400 5 000 1 000 1 000 1 000	7330 Prices for competitions 6555 Other operational costs 7300 Board event costs 7310 Social event costs 7315 Various events (open day, recruitment day) 7325 Clothing costs 7380 Food during meeting 7310 Social event costs	Recruitment day competition. VAT inclusive. Various (ex: Shack, parking, travel) VAT inclusive. VAT inclusive. Cod for 15 persons x 350kr + 250 buffer. VAT inclusive. 700 NOK per person Teambuilding for the members of the club Book a room at 81 and order food to have a case solving night Book a room at 81 and order food to have a case solving night Book a room at 81 and order food to have a case solving night Book a room at 81 and order food to have a case solving night
August August September October October November January January February February March April	Staff function Society	37 Media 47 Case Club	Fadderullan Recruitment day Missions Workshop Social event Recruitment day Clothing Team building Social activity Social activity Social activity	Price for Competition Operational expenses Workshop for Membe End of year "Party" Monitor, pens, stuff to Clothing for 2 new box Social activity Case solving night Case solving night Case solving night	300 200 4 1100 5 500 1 400 5 000 1 000 1 000 1 000 1 000 5 600	7330 Prices for competitions 6555 Other operational costs 7300 Board event costs 7310 Social event costs 7310 Social event costs 7325 Various events (open day, recruitment day) 7325 Clothing costs 7360 Food during meeting 7310 Social event costs 7310 Social event costs 7310 Social event costs	Recruitment day competition. VAT inclusive. Various (ex: Sacks, parking, travel) VAT inclusive. VAT inclusive. VAT inclusive. YAT inclusive. YAT on Inclusive. YAT inclu

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	47 Case Club	Social activity	Case solving night		7310 Social event costs	
	47 Case Club	Social activity	Case solving night		7310 Social event costs	
	47 Case Club	Social activity	Dinner or other activity		7310 Social event costs	End of year dinner party or other activity of choosing
	97 Chess	Equipment	Chess Clocks	1 060	6800 Office supplies	4x265 NOK VAT Included
	97 Chess	Event	Snacks	3 500	7310 Social event costs	Snacks VAT Included
	97 Chess	Event	Snacks		7310 Social event costs	Snacks VAT Included
	97 Chess	Event	Snacks		7310 Social event costs	Snacks VAT Included
April Society	97 Chess	Event	Snacks		7310 Social event costs	Snacks VAT Included
	97 Chess	Event	Snacks		7310 Social event costs	Snacks VAT Included
	97 Chess	Event	Snacks	500	7310 Social event costs	Snacks VAT Included
	97 Chess	Event	Snacks		7310 Social event costs	Snacks VAT Included
	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
	97 Chess	Event	Snacks		7310 Social event costs	Snacks VAT Included
January Academic Association	4 BBA	New Year's Event	Ticket Revenue		3110 Sales income, tickets	220,- Excl. VAT. Estimated 130+ participants.
January Academic Association	4 BBA	New Year's Event	Venue		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 & b		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		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	(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		3110 Sales income, tickets	180, - Excl., VAT. Estimated 180+ participants. **Aimed as the BBA event of the year in terms of marketing pressure. **
June Academic Association	4 BBA	End-of-Academic-Year Party	Venue		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, Bjørvika*
April Academic Association	4 BBA	Formal Board Meeting	Food	1 500	7360 Food during meeting	300,- Vat. Inclusive. Per Board Member. Recap and evalutation of experiences acquired + evaluation of plans for the fall semester & board overlap
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 help providing a solid motivational foundation for the semester.
October Academic Association	4 BBA	Company Presentation	Revenue		3200 Company presentations	International company with presence in Norway, aimed at BBA Specializations.
November Academic Association	4 BBA	Halloween Party	Ticket Revenue		3110 Sales income, tickets	200,- Excl. VAT. Estimated 100+ participants.
November Academic Association	4 BBA	Halloween Party	Venue		6310 Rent, premises, social event	Estimated rent of medium-sized venue.
	68 Impact	Sustainable New Year forum		2 500	7305 Academic event costs	
	68 Impact	Clothing Swap		-	7310 Social event costs	
	68 Impact	Community Picnic	Food, drinks and game	3 500	7310 Social event costs	
	68 Impact	Sustainable Trip	Food, drinks, activities		7140 Travel costs	
	68 Impact	New Student sustainability workshop			7305 Academic event costs	
September Staff function	68 Impact	Sustainability Hackathon		1 000	7310 Social event costs	
	68 Impact	Halloween costume swap	Decorations, snacks (v		7310 Social event costs	
	68 Impact	Sweaters for board members	6 sweaters x 500 kr ea	3 000	7325 Clothing costs	
	68 Impact	Exam Detox		-	7310 Social event costs	
	68 Impact	Item (furniture exchange)		-	7310 Social event costs	
	12 Digikom	Marketing day	Company presentation	- 25 000	3200 Company presentations	Income for company presentations, VAT included
	12 Digikom	Marketing day	Hiring influencer	5 000	7305 Academic event costs	Hiring influencer for marketing day, VAT included
	12 Digikom	Board dinner	Food	1 500	7300 Board event costs	250kr*6 food for board dinner, VAT included
	12 Digikom	Grilling/BBQ	Food, one use grill, and		7310 Social event costs	Food, one time grills and disposable cutlery for BBQ, VAT included
	12 Digikom	End of term event	Renting boat		6310 Rent, premises, social event	Renting premisis 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)	Comission for ticketssales, VAT included
July Academic Association	12 Digikom	End of term event	Security guards	910 1 250	6705 Fees for security guards	Renting security guards for event, VAT included
July Academic Association August Academic Association	12 Digikom 12 Digikom	End of term event Linjedag	Security guards renting rekom premes	1 250	6705 Fees for security guards 6310 Rent, premises, social event	Renting security guards for event, VAT included Renting rekom premesis for free
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July Academic Association August Academic Association August Academic Association August Academic Association September Academic Association	12 Digikom 12 Digikom 12 Digikom 12 Digikom 12 Digikom 12 Digikom	End of term event Linjedag Linjedag Recruitment day Board dinner	Security guards renting rekom premes Disposable cutlery and Snacks Food	1 250 - 700 300 1 500	6705 Fees for security guards 6310 Rent, premises, social event 7310 Social event costs 7315 Various events (open day, recruitment day) 7300 Board event costs	Renting security guards for event, VAT included Renting rekom premeiss for free Disposable cuttery for alymiste keker on linjedag, VAT included Snacks for stand on recruitment day, VAT included Snacks for stand on recruitment day, VAT included
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July Academic Association August Academic Association August Academic Association August Academic Association Cottober Academic Association Academic Association Academic Association October Academic Association November Academic Association November Academic Association January Academic Association March Academic Association March Academic Association March Academic Association Agril Academic Association Agril Academic Association August Academic Association August Academic Association August Academic Association October Academic Association October Academic Association October Academic Association November Academic Association November Academic Association November Academic Association December Academic Association December Academic Association November Academic Association December Acade	12 Digikom	End of term event Linjedag Linjedag Linjedag Recruitment day Board dinner Overlap Julebord Administrative Administrative Student gathering New Year Table New Year Table New Year Table New Year Table Outer Market Students Doard event Julebord Jule	Security guards renting rekom premes Disposable cuttery and Snacks Food Food Food Food Renting BI room/cafet Food Banner / wall with log Sweaters for the board Snacks Food and Snacks Food of Snacks Food and Snacks Food Stuff, games Gift for winners Food and Snacks Food and Sn	1 250 1 1 250 1 1 250 1 1 250 1 1 250 1 2 250 1 2 250 1 3 3000 1 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	6705 Fees for security guards 6310 Rent, premises, social event 7310 Social event costs 7320 Marketing costs 7320 Marketing costs 7320 Social event costs 7310 Social event costs	Renting recompressis for free Disposable cuttery for alymise leker on linjedag, VAT included Snacks for stand on recruitment day, VAT included Snacks for stand on recruitment day, VAT included Solve 15 food for board dinner, VAT included 250k**12 food for board dinner, VAT included Christmans food for board dinner, VAT included Christmans food for 100 people, VAT included Christmans food for 100 people, VAT included Renting BI room/cafeteria for free Onboarding new bord -dinner 14 Participants x 350kr. VAT edusive Purchase banner / wall with LOP logo, check out BISO Intranet - PR - BISO Merch Purchase banner with LOP logo for the board At Bi or Kroa - Snacks or food for attendees Partyl Approximate cost of venue rental and food. 50 Participants 50 Participants x 250kr. VAT existive Commission for Vipps/Stripe on 2-99%. VAT inclusive. Not X250 ** 7 board members. VAT inclusive. Approximates. VAT inclusive. Approximates. VAT inclusive. Approximates. VAT inclusive. Gift. VAT inclusive. Purchase of games/activities for association day VAT inclusive. Gift. VAT inclusive. Purchase of games/activities for association day VAT inclusive. Extra stuff needed for the day. VAT inclusive. We host a day for LOP students in buddyweek. Purchase of games/activities VAT inclusive. Extra stuff needed for the day. VAT inclusive. PRO-day with bached rift. VAT inclusive. Food and drinks for the attendees. VAT inclusive. Food and drinks for the attendees. VAT inclusive. Food and drinks for the attendees. VAT inclusive. Back to school Shacks or food for attendees At Bi or Kroa - Snacks or food for attendees At Bi or Kroa - Snacks or food for attendees At Bi or Kroa - Snacks or food for attendees At Bi or Kroa - Snacks or food for attendees At Bi or Kroa - Snacks or food for attendees At Bi or Kroa - Snacks or food for attendees At Bi or Kroa - Snacks or food for attendees

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September		80 Hvetevenner	Sosialt arrangement for utvalget	Mat / Aktivitet		7310 Social event costs	Første arrangement med nye medlemmer
	Society	80 Hvetevenner	Større arrangement	Bestilling av bord		7310 Social event costs	Oktoberfest / bord og billetter
	Society	80 Hvetevenner	Større arrangement	Ownshare oktoberfest		7310 Social event costs	Oktoberfest / bord og billetter
	Society	80 Hvetevenner	Større arrangement	Mat / Aktivitet	1 500	7310 Social event costs	
	Society	80 Hvetevenner	Faglig arrangement	Bryggeriomvisning	6 000	7305 Academic event costs	
	Society	80 Hvetevenner	Faglig arrangement	Egenandel		3100 Ownshares	
- q	Academic Association	76 MRR	Middag/noe sosialt	Middag for styre		7300 Board event costs	Middag for styremedlemmer, 250 kr * 3. VAT inkludert.
	Academic Association	76 MRR	Sosialt med klassen			7310 Social event costs	Sosialt arrangement
	Academic Association	76 MRR	Sosialt	Sommeravslutning, ar		7310 Social event costs	Sosialt arrangement
	Academic Association	76 MRR	Sosialt med klassen			7310 Social event costs	Sosialt arrangement
	Academic Association	76 MRR	Sosialt med klassen			7310 Social event costs	Sosialt arrangement
	Academic Association	76 MRR	Sosialt med klassen			7310 Social event costs	Sosialt arrangement
	Academic Association	76 MRR	Sosialt med klassen		2 600	7310 Social event costs	Sosialt arrangement
	Academic Association	76 MRR	Sosialt med klassen	Middag/noe sosialt		7300 Board event costs	Middag for styremedlemmer, 250 kr * 3. VAT inkludert.
,	Society	77 BIISA	Social Event 1	International Welcom		7310 Social event costs	Food, drinks and/or prizes
	Society	77 BIISA	Social Event 2	Quiz/Board/Movie Nig		7310 Social event costs	Food, drinks and/or prizes
	Society	77 BIISA	Academic Event 1	Educational Activity w		7305 Academic event costs	Food, drinks and/or prizes
	Society	77 BIISA	Board Meeting	Board Dinner	1 250	7300 Board event costs	250kr per board member
	Society	77 BIISA	Social Event 3	Ski		7310 Social event costs	Food and drinks
	Society	77 BIISA	Social Event 4	Movie/Music Night	2 500	7310 Social event costs	Food, drinks and/or prizes
April	Society	77 BIISA	Social Event 5	Sports/Game Event	2 500	7310 Social event costs	Food, drinks and/or prizes
August	Society	77 BIISA	Social Event 6	International Welcom		7310 Social event costs	Food, drinks and/or prizes
	Society	77 BIISA	Social Event 7	Recruitment Day		7310 Social event costs	Food, drinks and/or prizes
	Society	77 BIISA	Social Event 8	Quiz/Board/Movie Nig		7310 Social event costs	Food, drinks and/or prizes
	Academic Association	11 IM	Nyttårsbord	Salgsinntekter	- 21 000	3110 Sales income, tickets	300,- * estimert 70 deltakere. VAT exclusive.
	Academic Association	11 IM	Nyttårsbord	Reservasjon	25 000	6310 Rent, premises, social event	Estimert leie av lokale med servering. VAT inclusive.
	Academic Association	11 IM	Linjetur 2024	Salgsinntekter		3110 Sales income, tickets	4500, * estimert 60 deltakere. VAT exclusive.
	Academic Association	11 IM	Linjetur 2024	Commission Vipps/Str	8 073	7775 Commission, Vipps/Stripe	VAT inclusive.
	Academic Association	11 IM	Linjetur 2024	Fly, hotell, transport	290 000	7140 Travel costs	Logistikk for linjetur til Roma. VAT inclusive.
	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.
	Academic Association	11 IM	Overlappsmiddag	Middag til styret	3 500	7300 Board event costs	250 NOK * 14 styremedlemmer. VAT inclusive.
	Academic Association	11 IM	Linje- velkomst	Pizza og brus		7310 Social event costs	VAT inclusive.
	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 Næringslivsutvalget	Trysil	Hytteleie	64 200	6490 Rent, cabin	Hytteleie
	Staff function	31 Næringslivsutvalget	Trysil	Mat	10 000	7160 Food during travel	Frokost, lunsj og middag
	Staff function	31 Næringslivsutvalget	Sponsor	Sponsorinntekt	- 72 500	3090 Sponsorship income	Sponsorinntekt faktureres 2 ganger årlig
	Staff function	31 Næringslivsutvalget	Bedriftspresentasjon	Bedriftspresentasjon		3200 Company presentations	
	Staff function	31 Næringslivsutvalget	Egenandel	Egenandel hyttetur		3100 Ownshares	200 NOK p.p. i egenandel
	Staff function	31 Næringslivsutvalget	Bedriftspresentasjon	Bedriftspresentasjon		3200 Company presentations	
February	Staff function	31 Næringslivsutvalget	Bedriftspresentasjon	Bedriftspresentasjon	- 24 000		
	Staff function						
					24 000		
		31 Næringslivsutvalget	Bedriftspresentasjon	Bedriftspresentasjon		3200 Company presentations	
February	Staff function	31 Næringslivsutvalget	Stand	Stand	- 14 000	3250 Stands	
February February	Staff function Staff function	31 Næringslivsutvalget 31 Næringslivsutvalget	Stand Stand	Stand Stand	- 14 000 - 14 000	3250 Stands 3250 Stands	Streemidden
February February February	Staff function Staff function Staff function	31 Næringslivsutvalget 31 Næringslivsutvalget 31 Næringslivsutvalget	Stand Stand Styremiddag	Stand Stand Styremiddag	- 14 000 - 14 000 2 500	3250 Stands 3250 Stands 7300 Board event costs	Styremiddag Styrem
February February February February	Staff function Staff function Staff function Staff function	31 Næringslivsutvalget 31 Næringslivsutvalget 31 Næringslivsutvalget 31 Næringslivsutvalget	Stand Stand Styremiddag Nyttårsbord	Stand Stand Styremiddag Leie av lokale	- 14 000 - 14 000 2 500 37 500	3250 Stands 3250 Stands 7300 Board event costs 6310 Rent, premises, social event	Styremiddag Nyttårsmiddag - 55 personer
February February February February March	Staff function Staff function Staff function Staff function Staff function Staff function	31 Næringslivsutvalget 31 Næringslivsutvalget 31 Næringslivsutvalget 31 Næringslivsutvalget 31 Næringslivsutvalget	Stand Stand Styremiddag Nyttársbord Bedriftspresentasjon	Stand Stand Styremiddag Leie av lokale Bedriftspresentasjon	- 14 000 - 14 000 2 500 37 500 - 24 000	3250 Stands 3250 Stands 7300 Board event costs 6310 Rent, premises, social event 3200 Company presentations	
February February February February March March	Staff function	31 Næringslivsutvalget 31 Næringslivsutvalget 31 Næringslivsutvalget 31 Næringslivsutvalget 31 Næringslivsutvalget 31 Næringslivsutvalget	Stand Stand Styremiddag Nyttårsbord Bedriftspresentasjon Bedriftspresentasjon	Stand Stand Styremiddag Leie av lokale Bedriftspresentasjon Bedriftspresentasjon	- 14 000 - 14 000 2 500 37 500 - 24 000 - 24 000	3250 Stands 3250 Stands 7300 Board event costs 6310 Rent, premises, social event 3200 Company presentations 3200 Company presentations	
February February February February March March March	Staff function	31 Næringslivsutvalget	Stand Stand Styremiddag Nyttårsbord Bedriftspresentasjon Bedriftspresentasjon Stand	Stand Stand Styremiddag Leie av lokale Bedriftspresentasjon Bedriftspresentasjon Stand	- 14 000 - 14 000 2 500 37 500 - 24 000 - 24 000 - 14 000	3205 Stands 3250 Stands 7300 Board event costs 6310 Rent, premises, social event 3200 Company presentations 3200 Company presentations 3200 Company presentations	
February February February March March March March	Staff function	31 Næringslivsutvalget	Stand Styremiddag Nyttärsbord Bedriftspresentasjon Bedriftspresentasjon Stand Bedriftspresentasjon	Stand Styremiddag Leie av lokale Bedriftspresentasjon Bedriftspresentasjon Stand Bedriftspresentasjon	- 14 000 - 14 000 2 500 37 500 - 24 000 - 14 000 - 24 000	3250 Stands 3250 Stands 7300 Board event costs 6310 Rent, premises, social event 3200 Company presentations 3200 Company presentations 3200 Company presentations 3200 Company presentations	
February February February March March March March March March March March	Staff function	31 Naringslivsutvalget	Stand Stand Styremiddag Nyttärsbord Bedriftspresentasjon Bedriftspresentasjon Stand Bedriftspresentasjon	Stand Stand Styremiddag Leie av lokale Bedriftspresentasjon Bedriftspresentasjon Stand Bedriftspresentasjon Promotering	- 14 000 - 14 000 2 500 37 500 - 24 000 - 14 000 - 14 000 - 24 000 - 3 000	3250 Stands 3250 Stands 3250 Stands 3200 Ender event costs 6310 Rent, premises, social event 3200 Company presentations 3200 Company presentations 3200 Company presentations 3200 Stands 3200 Company presentations	Nyttårsmiddag - 55 personer
February February February February March March March March March March March March March	Staff function	31 Narringslivsutvalget	Stand Styremiddag Nytfarsbord Bedriftspresentasjon Bedriftspresentasjon Stand Bedriftspresentasjon Promotering Egenandel	Stand Stand Styremiddag Leie av lokale Bedriftspresentasjon Stand Bedriftspresentasjon Promotering Egenandel Blåtur	- 14 000 - 14 000 2 500 37 500 - 24 000 - 14 000 - 24 000 - 24 000 - 3 000 - 120 000	3250 Stands 3250 Stands 3250 Stands 3250 Stands 7300 Board event costs 6310 Rent, premises, social event 3200 Company presentations 3200 Company presentations 3200 Company presentations 3250 Stands 3250 Stands 3250 Stands 3250 Company presentations 3055 Promotion income 3100 Ownshares 3100 Ownshares 3250 Stands 325	Nyttårsmiddag - 55 personer 3000 NOK p.p. i egenandel
February February February February March	Staff function	31 Narringsilvsutvalget	Stand Styremiddag Nytemiddag Nythirbord Bedriftspresentasjon Bedriftspresentasjon Stand Bedriftspresentasjon Promotering Egenandel Blåtur	Stand Stand Stand Stand Leie av lokale Bedriftspresentasjon Bedriftspresentasjon Stand Bedriftspresentasjon Promotering Egenandel Blåtur Fly og hotell	- 14 000 - 14 000 2 500 37 500 - 24 000 - 14 000 - 24 000 - 3 000 - 120 000 150 000	3250 Stands 3250 Stands 3250 Stands 7300 Board event costs 6310 Rent, premises, social event 2200 Company presentations 3200 Company presentations 3200 Company presentations 3200 Stands 3200 Company presentations 3200 Company presentations 3200 Company presentations 3200 Ownpany presentations 3200 Ownpany presentations 3200 Ownpany Stands Stan	Nyttårsmiddag - 55 personer
February February February February February March April	Staff function	31 Næringsilvsutvalget	Stand Styremiddag Nyttarisourd Bedriftspresentasjon Bedriftspresentasjon Stand Bedriftspresentasjon Promotering Egenandel Blätur Bedriftspresentasjon	Stand Stand Stand Stand Styremiddag Leie av lokale Bedriftspresentasjon Bedriftspresentasjon Stand Bedriftspresentasjon Promotering Egenandel Blåtur Fly og hotell Bedriftspresentasjon	- 14 000 - 14 000 2 500 - 24 000 - 24 000 - 14 000 - 24 000 - 3 000 - 120 000 - 150 000 - 24 000	3205 Stands 3250 Stands 7300 Board event costs 6310 Rent, premises, social event 3200 Company presentations 3200 Company presentations 3200 Sompany presentations 3200 Company presentations	Nyttårsmiddag - 55 personer 3000 NOK p.p. i egenandel 3750 NOK p.p 40 personer
February February February February March April April	Staff function	31 Narringsilvsutvalget	Stand Styremiddag Styremiddag Styremiddag Styremiddag Styremiddag Styremiddag Styresentasjon Sedriftspresentasjon Stand Bedriftspresentasjon Promotering Egenandel Blätur Bedriftspresentasjon Nu Hjemmeside	Stand Stand Styremiddag Leie av lokale Bedriftspresentasjon Stand Bedriftspresentasjon Stand Bedriftspresentasjon Promotering Egenandel Blåtur Fly og hotell Bedriftspresentasjon Domenenavn	- 14 000 - 14 000 2 500 37 500 - 24 000 - 14 000 - 24 000 - 24 000 - 120 000 150 000 136	3250 Stands 3250 Stands 3250 Stands 7300 Board event costs 6310 Rent, premises, social event 3200 Company presentations 3300 Ownshares 3100 Ownshares 3100 Ownshares 3100 Company presentations 3300 Company presentations	Nyttårsmiddag - 55 personer 3000 NOK p.p. i egenandel
February February February February March	Staff function	31 Næringsilvsutvalget	Stand Styremiddag Nyttarisord Bedriftspresentasjon Bedriftspresentasjon Stand Bedriftspresentasjon Promotering Egenandel Blatur Bedriftspresentasjon NU Hjernmeside NU Hjernmeside	Stand Stand Styremiddag Leie av lokale Bedriftspresentasjon Stand Bedriftspresentasjon Promotering Egenandel Blåtur Fly og hotel Bedriftspresentasjon Domenenavn Promotering	- 14 000 - 14 000 2 500 37 500 - 24 000 - 14 000 - 120 000 - 120 000 - 120 000 - 24 000 - 3 000 - 3 000 - 3 000	3250 Stands 3250 Stands 3250 Stands 7300 Board event costs 5310 Rent, premises, social event 3200 Company presentations 3200 Company in company 3200 Company presentations 3200 Company presentations 3200 Company presentations 6810 IT-costs and licences 3005 Promotion income	Nyttårsmiddag - 55 personer 3000 NOK p.p. i egenandel 3750 NOK p.p 40 personer
February February February February March March March March March March April April May June	Staff function	31 Narringsilvsutvalget	Stand Styremiddag Nytemiddag Nytarisobord Bedriftspresentasjon Stand Bedriftspresentasjon Stand Bedriftspresentasjon Promotering Egenandel Blätur Bedriftspresentasjon Nut Hjemmeside Promotering Promotering	Stand Styremiddag Leie av lokale Bedriftspresentasjon Bedriftspresentasjon Stand Bedriftspresentasjon Promotering Egenandel Blåtur Fly og hotell Bedriftspresentasjon Domenenavn Promotering	- 14 000 - 14 000 2 500 37 500 - 24 000 - 14 000 - 24 000 - 3 000 - 120 000 150 000 - 24 000 - 3 000 - 3 000 - 3 000 - 3 000	3250 Stands 3250 Stands 3250 Stands 3250 Stands 3250 Stands 3261 Rent, premises, social event 3200 Company presentations 3200 Company presentations 3250 Stands 3250 Stands 3250 Stands 3250 Stands 3250 Stands 3250 Company presentations 3250 Company presentations 3250 Company presentations 3250 Company presentations 3100 Ownshares 3100 Ownshares 3100 Company presentations 3300 Promotion income 3055 Promotion income 3055 Promotion income	Nyttårsmiddag - 55 personer 3000 NOK p.p. i egenandel 3750 NOK p.p 40 personer Proventus AS
February February February February February March June June	Staff function	31 Naringsilvsutvalget	Stand Styremiddag Nyttarisbord Bedriftspresentasjon Bedriftspresentasjon Stand Bedriftspresentasjon Promotering Egenandel Blåtur Bedriftspresentasjon Nu Hjernmeside Promotering Fornomering Fornomering Fornomering Fornomering Fornomering Fornomering Fornomering Fornomering Fornomering	Stand Stand Styremiddag Styremiddag Leie av lokale Bedriftspresentasjon Bedriftspresentasjon Stand Stand Bedriftspresentasjon Fromotering Egenandel Blåtur Fly og hotel Bedriftspresentasjon Domenenavn Promotering Promotering	- 14 000 - 14 000 2 500 37 500 - 24 000 - 14 000 - 24 000 - 3 000 - 120 000 150 000 - 24 000 136 - 3 000 - 3 000 - 7 500	3250 Stands 3250 Stands 3250 Stands 3250 Stands 5310 Rent, premises, social event 3200 Company presentations 3200 Company presentations 3200 Company presentations 3200 Stands 3200 Company presentations 3200 Stands 3200 Company presentations 3200 Stands 3200 Company presentations 3200 Formotion income 3100 Ownshares 7140 Travel costs 3200 Company presentations 6810 IT-costs and licences 3005 Promotion income 3005 Promotion income 3005 Promotion income	Nyttårsmiddag - 55 personer 3000 NOK p.p. i egenandel 3750 NOK p.p 40 personer Proventus AS Mat generalforsamling
February February February February February March June June June	Staff function	31 Narringsilvsutvalget	Stand Styremiddag Nyttarisobrd Bedriftspresentasjon Bedriftspresentasjon Stand Bedriftspresentasjon Stand Bedriftspresentasjon Stand Bedriftspresentasjon Nundering Egenandel Blätur Bedriftspresentasjon Nu Hjemmeside Promotering Promotering Promotering Promotering Promotering Promotering	Stand Styremiddag Leie av Jokale Bedriftspresentasjon Stand Bedriftspresentasjon Stand Bedriftspresentasjon Stand Bedriftspresentasjon Promotering Egenandel Bildur Fly og hotell Bedriftspresentasjon Domenenavn Promotering Promotering Mat Sommerfest	14 000 2 500 37 500 - 24 000 - 14 000 - 14 000 - 14 000 - 14 000 - 120 000 - 150 000 - 24 000 - 3 000 - 3 000 - 3 000 - 3 000 - 5 500 - 5 500 - 5 500 - 5 500 - 5 500 - 5 500 - 5 500 - 5 500 - 5 500 - 5 500 - 5 500 - 5 500 - 5 500 - 5 500	3250 Stands 3250 Stands 7300 Board event costs 6310 Rent, premises, social event 3200 Company presentations 3205 Stands 3200 Company presentations 3005 Promotion income 3100 Ownshares 7140 Travel costs 3200 Company presentations 6810 IT-costs and licences 3095 Promotion income 3095 Promotion income 7316 Joint events [general assembly and national meeting) 7310 Social event costs	Nyttårsmiddag - 55 personer 3000 NOK p.p. i egenandel 3750 NOK p.p 40 personer Proventus AS Mat generalforsamling Snacks, pynt, diverse
February February February February February March June June June June August	Staff function	31 Naringsilvsutvalget	Stand Styremiddag Nyttärsbord Bedriftspresentasjon Bedriftspresentasjon Stand Bedriftspresentasjon Stand Bedriftspresentasjon Fromotering Egenandel Blåtur Bedriftspresentasjon Nu Hjemmeslide Promotering Generalforsamling Sommerfest Sopposor	Stand Styremiddag Leie av Jokale Bedrifspresentasjon Bedrifspresentasjon Stand Bedrifspresentasjon Stand Bedrifspresentasjon Fromotering Egenandel Blåtur Fity og hotel Bedrifspresentasjon Promotering Promotering Promotering Fromotering Fromotering Fromotering Stand Stan	- 14 000 - 14 000 2 500 37 500 - 24 000 - 14 000 - 24 000 - 120 000 - 120 000 - 24 000 - 3 000 - 24 000 - 3 000 - 3 000 - 3 000 - 3 000 - 7 500 - 7 500 - 7 5 500	3250 Stands 3250 Stands 3250 Stands 3250 Stands 5310 Rent, premises, social event 3200 Company presentations 3200 Company presentations 3200 Company presentations 3200 Stands 3200 Stands 3200 Stands 3200 Stands 3200 Company presentations 3200 Company presentations 3200 Company presentations 3200 Company presentations 3100 Ownshares 3100 Company presentations 6810 IT-costs and licences 3005 Promotion income 3005 Promotion income 3005 Promotion income 3715 Joint eventure assembly and national meeting) 7310 Social event costs	Nyttårsmiddag - 55 personer 3000 NOK p.p. i egenandel 3750 NOK p.p 40 personer Proventus AS Mat generalforsamling
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February February February February February February March Appril	Staff function Staff Staff function Staff Sta	31 Næringsilvsutvalget	Stand Styemiddag Nyttärsbord Bedriftspresentasjon Bedriftspresentasjon Strand Bedriftspresentasjon Strand Bedriftspresentasjon Strand Bedriftspresentasjon Fromotering Egenandel Blätur Bedriftspresentasjon Nut Hjemmeslde Promotering Promotering Generalforsamling Sommerfest Sponsor Bedriftspresentasjon Styremiddag Bedriftspresentasjon Bedriftspresentasjon Bedriftspresentasjon Bedriftspresentasjon Bedriftspresentasjon Bedriftspresentasjon Bedriftspresentasjon Bedriftspresentasjon Styremiddag Bedriftspresentasjon	Stand Styemiddag Leie zu Jokale Bedriftspresentasjon Bedriftspresentasjon Stand Bedriftspresentasjon Stand Bedriftspresentasjon Stand Bedriftspresentasjon Fromotering Egenandel Blätur Fly og hotell Bedriftspresentasjon Domenenavn Promotering Mat Sommerfest Sommerf		3250 Stands 3250 Stands 3250 Stands 3250 Stands 3250 Stands 5310 Rent, premises, social event 3200 Company presentations 3100 Ownshares 3100 Company presentations 3100 Company presentations 3005 Promotion income 3100 Stands Company presentations 3005 Promotion income 3200 Company presentations 3210 Company presentations 3210 Scale event costs 7310 Scale event costs 7310 Scale event costs 7310 Scale event costs	Nyttårsmiddag - 55 personer 3000 NOK p.p. i egenandel 3750 NOK p.p 40 personer Proventus AS Mat generalforsamling Snacks, pynt, diverse Sponsorinntekt faktureres 2 ganger årlig Styremiddag 7 medlemmer * 700 kr 300 NOK p.p 50 personer Hytteleie for 50 medlemmer Syremiddag Oktoberfest / halloween
February February February February February March Mar	Staff function	31 Naringsilvsutvalget 31 OLIM	Stand Styremiddag Nytrainsbord Bedriftspresentasjon Bedriftspresentasjon Strand Bedriftspresentasjon Strand Bedriftspresentasjon Bedriftspresentasjon Promotering Egenandel Blätur Bedriftspresentasjon Nut Hjemmeside Promotering Promotering Promotering Promotering Promotering Promotering Strand Generalforsamling Sommerfest Sponsor Bedriftspresentasjon Generalforsamling Strand Inntalkstur Styremiddag Bedriftspresentasjon Bedriftspresentasjon Bedriftspresentasjon Oktoberfest / halloween Generalforsamling Sossial teambuilding back to school Mikt semester gy Faglig innspill	Stand Styemiddag Leie zu Jokale Bedriftspresentasjon Bedriftspresentasjon Stand Bedriftspresentasjon Stand Bedriftspresentasjon Stand Bedriftspresentasjon Fromotering Egenandel Blätur Fly og hotell Bedriftspresentasjon Domenenavn Promotering Mat Sommerfest Sommerf		3250 Stands 3261 Rent premises, social event 3200 Company presentations 3200 Company presentations 3200 Company presentations 3200 Company presentations 3300 Ompany presentations 3300 Ompany presentations 33100 Ompany presentations 3310 Outper and licences 3309 Promotion income 3315 Joint events (general assembly and national meeting) 7315 Joint events (general assembly and national meeting) 7310 Social event costs 3309 Sponsorship income 3200 Company presentations 3309 Promotion income 3300 Company presentations 3300 Company presentations 3200 Company presentations	Nyttårsmiddag - 55 personer 3000 NOK p.p. i egenandel 3750 NOK p.p 40 personer Proventus AS Mat generalforsamling Snacks, pynt, diverse Sponsorinntekt faktureres 2 ganger årlig Styremiddag 7 medlemmer * 700 kr 300 NOK p.p 50 personer Hytteleie for 50 medlemmer Syremiddag Oktoberfest / halloween
February February February February February February March May June June June June June June June June	Staff function Staff	31 Næringsilvsutvalget	Stand Styemiddag Nytársbord Bedriftspresentasjon Bedriftspresentasjon Stand Bedriftspresentasjon Stand Bedriftspresentasjon Stand Bedriftspresentasjon Fromotering Egenandel Blåtur Bedriftspresentasjon Nut Hjemmesde Promotering Promotering Generalforsamling Sommerfest Soponsor Bedriftspresentasjon Promotering Generalforsamling Sommerfest Soponsor Bedriftspresentasjon Bedriftspresentasj	Stand Styemiddag Leie zu Jokale Bedriftspresentasjon Bedriftspresentasjon Stand Bedriftspresentasjon Stand Bedriftspresentasjon Stand Bedriftspresentasjon Fromotering Egenandel Blätur Fly og hotell Bedriftspresentasjon Domenenavn Promotering Mat Sommerfest Sommerf		3250 Stands 3250 Stands 3250 Stands 3250 Stands 3250 Stands 5310 Rent, premises, social event 3200 Company presentations 3100 Ownshares 3100 Company presentations 63101 T-costs and ticences 3200 Stands 3200 Company presentations 6305 Promotion income 3005 Promotion income 3200 Company presentations 3216 joint event costs 3216 joint event costs 3216 joint event costs 3216 Social event costs 3218 Social event costs 3218 Social event costs 3218 Social event costs 3218 Social event costs	Nyttårsmiddag - 55 personer 3000 NOK p.p. i egenandel 3750 NOK p.p 40 personer Proventus AS Mat generalforsamling Snacks, pynt, diverse Sponsorinntekt faktureres 2 ganger årlig Styremiddag 7 medlemmer * 700 kr 300 NOK p.p 50 personer Hytteleie for 50 medlemmer Syremiddag Oktoberfest / halloween
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February February February February February February March August August August August August August September September September September September September September September November January February March April May June August Augu	Staff function Staff	31 Naringsilvsutvalget 31 OLIM 41 CILM 41 CILM 42 CILM 43 CILM 44 CILM 45 CILM 46 CILM 46 CILM 46 CILM 47 CILM	Stand Styemiddag Nytfarisbord Bedriftspresentasjon Bedriftspresentasjon Strand Bedriftspresentasjon Strand Bedriftspresentasjon Strand Bedriftspresentasjon Fromotering Egenandel Blatur Bedriftspresentasjon Nut Hjemmeside Fromotering Fromotering Fromotering Generalforsamling Sommerfest Soponsor Bedriftspresentasjon Promotering Styremiddag Bedriftspresentasjon Bedriftspresentas	Stand Styemiddag Leie zu Jokale Bedriftspresentasjon Bedriftspresentasjon Stand Bedriftspresentasjon Stand Bedriftspresentasjon Stand Bedriftspresentasjon Fromotering Egenandel Blätur Fly og hotell Bedriftspresentasjon Domenenavn Promotering Mat Sommerfest Sommerf		3250 Stands 3260 Comparity presentations 3260 Promotion income 3260 Stands 3260 Stands 3260 Comparity presentations 32	Nyttårsmiddag - 55 personer 3000 NOK p.p. i egenandel 3750 NOK p.p 40 personer Proventus AS Mat generalforsamling Snacks, pynt, diverse Sponsorinntekt faktureres 2 ganger årlig Styremiddag 7 medlemmer * 700 kr 300 NOK p.p 50 personer Hyttelele for 50 medlemmer Syremiddag Oktoberfest / halloween
February February February February February February March Magust August August August September October October March April May June August September October	Staff function Staff	31 Narringsilvsutvalget	Stand Styremiddag Styremiddag Styremiddag Styremiddag Styremiddag Styremiddag Styremiddag Styremiddag Stand Sedriftspresentasjon Sedriftspresentasjon Sedriftspresentasjon Promotering Egenandel Blåtur Bedriftspresentasjon Nu Hjemmeside Promotering Promotering Generalforsamling Sommerfest Sponsor Bedriftspresentasjon Styremiddag S	Stand Styemiddag Leie zu Jokale Bedriftspresentasjon Bedriftspresentasjon Stand Bedriftspresentasjon Stand Bedriftspresentasjon Stand Bedriftspresentasjon Fromotering Egenandel Blätur Fly og hotell Bedriftspresentasjon Domenenavn Promotering Mat Sommerfest Sommerf		3250 Stands 3261 Rent premises, social event 3200 Company presentations 3200 Company presentations 3200 Company presentations 3200 Company presentations 3100 Ownshares 3100 Ownshares 3100 Ownshares 3100 Ownshares 3100 Ownshares 3100 Stands And licences 3095 Promotion income 3095 Promotion income 3105 Joint events (general assembly and national meeting) 7310 Social event costs 3090 Sponsorship income 3100 Company presentations 3090 Sponsorship income 3100 Company presentations 3095 Promotion income 7300 Board event costs 3200 Company presentations	Nyttårsmiddag - 55 personer 3000 NOK p.p. i egenandel 3750 NOK p.p 40 personer Proventus AS Mat generalforsamling Snacks, pynt, diverse Sponsorinntekt faktureres 2 ganger årlig Styremiddag 7 medlemmer * 700 kr 300 NOK p.p 50 personer Hytteleie for 50 medlemmer Syremiddag Oktoberfest / halloween

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	Staff function	92 SPU	Arrangement	Mat og drikke til delta		7305 Academic event costs	
	Staff function	92 SPU	Arrangement	Gave til gjester		7420 Gifts for externals	
	Staff function	92 SPU	Arrangement	Mat og drikke til delta	2 200	7305 Academic event costs	
	Staff function	92 SPU	Arrangement	Gave til gjester		7420 Gifts for externals	
April	Staff function	92 SPU	Arrangement	Mat og drikke til delta	2 200	7305 Academic event costs	
April	Staff function	92 SPU	Arrangement	Gave til gjester	400	7420 Gifts for externals	
September	Staff function	92 SPU	Rekrutteringsdag	Innkjøp til stand + arra		7315 Various events (open day, recruitment day)	
October	Staff function	92 SPU	Seminar	Leie av hytte	8 000	6490 Rent, cabin	
October	Staff function	92 SPU	Seminar	Reisekostnader		7140 Travel costs	
	Staff function	92 SPU	Seminar	Mat og drikke til delta	4 000	7305 Academic event costs	
October	Staff function	92 SPU	Arrangement	Mat og drikke til delta	2 200	7305 Academic event costs	
	Staff function	92 SPU	Arrangement	Gave til gjester		7420 Gifts for externals	
	Staff function	92 SPU	Arrangement	Mat og drikke til delta	2 200	7305 Academic event costs	
	Staff function	92 SPU	Arrangement	Gave til gjester		7420 Gifts for externals	
	Academic Association	71 ORG	Styregensere	Gensere til det nye sty		7325 Clothing costs	7 gensere for nytt linjestyre. Tall tatt fra 2024.
, ,	Academic Association	71 ORG					
			Overlapping	Mat og minigolf	4 800	7300 Board event costs	Styremiddag og aktiviteter til overlappskveld
	Academic Association	71 ORG	Linjefest	Linjefest for studenter		6310 Rent, premises, social event	Linjefest gjennom Rekom
,	Academic Association	71 ORG	Recruitment Day	Utstyr til stand og prei		7315 Various events (open day, recruitment day)	Premier og boller til stand
	Academic Association	71 ORG	Utenlandstur	Egenandel		3100 Ownshares	55 pers x 2800 eks mva.
	Academic Association	71 ORG	Utenlandstur	Fly/Hotell/Transport	140 000	7140 Travel costs	Pakkepris for fly/hotell/transport til og fra flyplassen. Inkl MVA
	Academic Association	71 ORG	Utenlandstur	Middag	11 000	7160 Food during travel	Én middag innkludert (200kr per pers). Inkl. MVA.
April	Academic Association	71 ORG	Academic workshop	Academic workshop m	17 000	7305 Academic event costs	Bedriftbesøk / hos bedriften
	Academic Association	71 ORG	Åpen dag	Stands og premier	1 500	7330 Prices for competitions	Premier og boller til stand
	Academic Association	71 ORG	Styremiddag	Styremiddag		7300 Board event costs	Styremiddag og egen sommeravslutning for styret
	Academic Association	71 ORG	Sommeravsluttning	Egenandel	- 60 000	3100 Ownshares	240 pers x 250 kr. Eks MVA.
June	Academic Association	71 ORG	Sommeravsluttning	Commission Vipps/Str	1 794	7775 Commission, Vipps/Stripe	Commission Vipps/Stripe 2.99%. Inkl MVA.
	Academic Association	71 ORG	Sommeravsluttning	Leie av lokale	56 250	6310 Rent, premises, social event	Leie av båt. MVA inkl.
June	Academic Association	71 ORG	Sommeravsluttning	Vekter		6705 Fees for security guards	2950kr per vekter. MVA inkl.
	Academic Association	71 ORG	Sommeravsluttning	Artist/DJ	4 000	6703 Fees for artists	MVA inkl.
	Academic Association	71 ORG	Sommeravsluttning	Utstyr DJ		6703 Fees for artists	Utstyr til DJ. MVA inkl.
	Academic Association	71 ORG	Linjedag for nye studenter	Salgsinntekter billetter		3110 Sales income, tickets	Salgsinntekter billetter til linjedag
	Academic Association	71 ORG	Linjedag for nye studenter	Utstyr Linjefest		7310 Social event costs	Jonganniecken uniecuer uniecueg Utstyr til lini effest, leie soundbox, servise og kopper
	Academic Association	71 ORG		Bar crawl/ Rekom		7310 Social event costs	Bonger til Rekom. MVA inkl.
· inBens	Academic Association Academic Association	71 ORG 71 ORG	Linjedag for nye studenter		5 177	7310 Social event costs 7310 Social event costs	Pizza/mat for de nye studentene
	Academic Association Academic Association	71 ORG 71 ORG	Linjedag for nye studenter	Pizza og mat til linjeda Utstyr til stand og prei		7310 Social event costs 7315 Various events (open day, recruitment day)	Premier og boller til stand
		71 ORG	Recruitment Day Førstisfest			7315 Various events (open day, recruitment day) 7310 Social event costs	Velkomst fest for førsteårsstudenter. MVA inkl.
	Academic Association			Utsyr			
	Academic Association	71 ORG	People and Organization Day	Sponsorinntekter		3090 Sponsorship income	Bedriftspresentasjoner/panel. MVA eksl.
	Academic Association	71 ORG	Utstyr til P&O day	Utstyr til P&O day		7310 Social event costs	Div utstyr, blomster, premier osv
	Academic Association	71 ORG	Halloweenfest	Egenandel		3100 Ownshares	150 pers x 150kr. MVA eksl.
	Academic Association	71 ORG	Halloweenfest	Rekom		7310 Social event costs	Bonger og inngang REKOM
October	Academic Association	71 ORG	Styremiddag	Styremiddag		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 ballet for 450 pers. En person 320kr. MVA inkl.
November	Academic Association	71 ORG	Nyttårsball	Vekter	6 400	6705 Fees for security guards	3 vakter 1600 x 4 timer. MVA inkl.
	Academic Association	71 ORG	Nyttårsball	Underholdning	6 000	6703 Fees for artists	Betale artist. MVA inkl.
November	Academic Association Society			Underholdning Stand	6 000	6703 Fees for artists	Betale artist. MVA inkl.
November January		71 ORG 79 OSL Formula 1 Society 79 OSL Formula 1 Society	Nyttårsball	Underholdning	6 000 300	6703 Fees for artists 7315 Various events (open day, recruitment day)	
November January February	Society Society	79 OSL Formula 1 Society 79 OSL Formula 1 Society	Nyttårsball Recruitment day	Underholdning Stand	6 000 300 - 7 000	6703 Fees for artists 7315 Various events (open day, recruitment day) 3110 Sales income, tickets	Betale artist. MVA inkl. Penger til stand på recruitment day
November January February February	Society Society Society	79 OSL Formula 1 Society	Nyttårsball Recruitment day Go-Cart Go-Cart	Underholdning Stand Tickets Leie banen	6 000 300 - 7 000 4 000	6703 Fees for artists 7315 Various events (open day, recruitment day) 3110 Sales income, tickets 6310 Rent, premises, social event	Betale artist. MVA inkl. Penger til stand på recruitment day Biletter til Go-cart 20x350kr eks.moms 4000kr for leie av Go-Kart banen. ink.moms
November January February February April	Society Society Society Society	79 OSL Formula 1 Society 79 OSL Formula 1 Society 79 OSL Formula 1 Society 79 OSL Formula 1 Society	Nyttårsball Recruitment day Go-Cart Go-Cart Social event	Underholdning Stand Tickets Leie banen Mat	6 000 300 - 7 000 4 000 3 000	6703 Fees for artists 7315 Various events (open day, recruitment day) 3110 Sales income, tickets 6310 Rent, premises, social event 7310 Social event costs	Betale artist. MVA inkl. Penger til stand på recrutiment day Biletter til Go-cart 20x350kr eks.moms 4000kr for leie av Go-Kart banen. ink.moms 3000kr for pize, cirka en hal y løga per pers. (120kry25pers)
November January February February April April	Society Society Society Society Society Society	79 OSL Formula 1 Society	Nyttársball Recruitment day Go-Cart Go-Cart Social event Social event	Underholdning Stand Tickets Leie banen Mat Mat	6 000 300 - 7 000 4 000 3 000 3 000	6703 Fees for artists 7315 Various events (open day, recruitment day) 3110 Sales income, tickets 6310 Rent, premises, social event 7310 Social event costs 7310 Social event costs	Betale artist. MVA inkl. Penger til stand på recruitment day Biletter til Go-cart 20x350kr eks.moms 4000kr for lele av Go-Kart banen. ink.moms 3000kr for pitzza, cirka en halv pizza per pers. (120krx25pers) 3000kr for pitzza, cirka en halv pizza per pers. (120krx25pers)
November January February February April April May	Society Society Society Society Society Society Society Society	79 OSL Formula 1 Society	Nyttärsball Recruitment day Go-Cart Go-Cart Social event Social event Social event	Underholdning Stand Tickets Leie banen Mat Mat Mat	6 000 300 - 7 000 4 000 3 000 3 000 3 000	6703 Fees for artists 7315 Various events (open day, recruitment day) 3110 Sales income, tickets 6310 Rent, premises, social event 7310 Social event costs 7310 Social event costs 7310 Social event costs	Betale artist. MVA inkl. Penger til stand på recruitment day Biletter til Go-cart 20:d50kr eks.moms 4000kr for leica v Go-kart banen. ink.moms 3000kr for pizza, cirka en halv pizza per pers. (120kr;25pers) 3000kr for pizza, cirka en halv pizza per pers. (120kr;25pers) 3000kr for pizza, cirka en halv pizza per pers. (120kr;25pers)
November January February February April April May August	Society	79 OSL Formula 1 Society	Nyttärsball Recruitment day Go-Cart Go-Cart Social event Social event Recruitment day	Underholdning Stand Tickets Leie banen Mat Mat Mat Stand	6 000 300 - 7 000 4 000 3 000 3 000 3 000 3 000	6703 Fees for artists 7315 Various events (open day, recruitment day) 3110 Sales income, tickets 6310 Rent, premises, social event 7310 Social event costs 7310 Social event costs 7310 Social event costs 7313 Various events (open day, recruitment day)	Betale artist. MVA inkl. Penger til stand på recruitment day Biletter til Go-cart 20x650kr eks.moms 4000kr for leie av Go-Kart banen. ink.moms 3000kr for piza, cirka en halv jozza per pers. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pers. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pers. (120krx25pers) 9300kr for pizza, cirka en halv pizza per pers. (120krx25pers) Penger til stand på recruitment day
November January February February April April May August September	Society	79 (OSL Formula 1 Society 79 (OSL Formula 1 Society	Nyttärsball Recruitment day Go-Cart Go-Cart Social event Social event Social event Recruitment day Social event	Underholdning Stand Tickets Leie banen Mat Mat Mat Stand Mat Mat Mat Mat Mat Mat	6 000 300 - 7 000 4 000 3 000 3 000 3 000 3 000 3 000	6703 Fees for artists 7315 Various events (open day, recruitment day) 3110 Sales income, tickets 6310 Rent, premises, social event 7310 Social event costs 7310 Social event costs 7310 Social event costs 7315 Various events (open day, recruitment day) 7315 Various events (open day, recruitment day)	Betale artist. MVA inkl. Penger til stand på recruitment day Biletter til Go-cart 20:4350kr eks.moms 4000kr for leie av Go-Kart banen, ink.moms 3000kr for pitza, cirka en haliv pitza per pers. (120krx25pers) 3000kr for pitza, cirka en haliv pitza per pers. (120krx25pers) 3000kr for pitza, cirka en haliv pitza per pers. (120krx25pers) 3000kr for pitza, cirka en haliv pitza per pers. (120krx25pers) Penger til stand på recruitment day 3000kr for pitza, cirka en haliv pitza per pers. (120krx25pers)
November January February February April April May August September September	Society	79 (DSL Formula 1 Society 79 (DSL Formula 1 Society	Nyttársball Recruitment day Go-Cart Go-Cart Social event Social event Social event Recruitment day Social event	Underholdning Stand Tickets Leie banen Mat Mat Mat Stand Mat	6 000 300 - 7 000 4 000 3 000 3 000 3 000 3 000 3 000	6703 Fees for artists 7315 Various events (open day, recruitment day) 3110 Sales income, tickets 6310 Rent, premises, social event 7310 Social event costs 7310 Social event costs 7310 Social event costs 7310 Social event costs 7315 Various events (open day, recruitment day) 7310 Social event costs 7315 Various events (open day, recruitment day) 7310 Social event costs	Betale artist. MVA inkl. Penger til stand på recruitment day Biletter til Go-cart 20x350kr eks.moms 4000kr for leie av Go-kart banen. ink.moms 3000kr for pizza, cirka en halv pizza per pers. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pers. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pers. (120krx25pers) 9000kr for pizza, cirka en halv pizza per pers. (120krx25pers) 900kr for pizza, cirka en halv pizza per pers. (120krx25pers) 9000kr for pizza, cirka en halv pizza per pers. (120krx25pers)
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November January February February February April April May August September September November December January Janua	Society Societ	79 (DS. Formula 1 Society 70 (UFDA The Choir Boys 70 (UFDA The Choir B	Nyttársball Recruitment day Go-Cart Go-Cart Social event Social event Social event Social event Social event Recruitment day Social event Hytetur Hytetur Hyttetur Hodga Middag Middag Middag Hodga Hyttetur	Underholdning Stand Tickets Leie banen Mat Mat Mat Mat Mat Stand Mat	6 000 6 000	6703 Fees for artists 7315 Various events (open day, recruitment day) 3110 Sales income, tickets 6310 Rent, premises, social event 7310 Social event costs	Betale artist. MVA inkl. Penger til stand på recruiment day Biletter til Go-cart 20:4350kr eks.moms 4000kr for leiz av Go-Kart banen, ink.moms 3000kr for pizza, cirka en halv pizza per pens. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pens. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pens. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pens. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pens. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pens. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pens. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pens. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pens. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pens. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pens. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pens. (120krx25pers) 300kr for pizza, cirka en halv pizza per pens. (120krx25pers) 300kr for pizza, cirka en halv pizza per pens. (120krx25pers) 300kr for pizza, cirka en halv pizza per pens. (120krx25pers) 300kr for pizza, cirka en halv pizza per pens. (120krx25pers) 300kr for pizza, cirka en halv pizza per pens. (120krx25pers) 300kr for pizza, cirka en halv pizza per pens. (120krx25pers) 300kr for pizza, cirka en halv pizza per pens. (120krx25pers) 300kr for pizza, cirka en halv pizza per pens. (120krx25pers) 300kr for pizza, cirka en halv pizza per pens. (120krx25pers) 300kr for pizza, cirka en halv pizza per pens. (120krx25pers) 300kr for pizza, cirka en halv pizza per pens. (120krx25pers) 300kr for pizza, cirka en halv pizza per pens. (120krx25pers) 300kr for pizza, cirka en halv pizza per pens. (120krx25pers) 300kr for pizza, cirka en halv pizza per pens. (120krx25pers) 300kr for pizza, cirka en halv pizza per pens. (120krx25pers) 300kr for pizza, cirka en halv pizza per pens. (120krx25pers) 300kr for pizza, cirka en halv pizza per pens. (120krx25pers) 300krze pizza, cirka en halv pizza per pens. (120krx25pers) 300krze pizza, cirka en halv pizz
November January February February February February April April April April April August September September September Oecember January May May May May May May May May May June June June June June June June June	Society Societ	79 (DSL Formula 1 Society 70 (UFDA The Choir Boys 70 (UFDA The Choir B	Nyttársball Recruitment day Go-Cart Go-Cart Social event Social event Social event Social event Social event Recruitment day Social event Hytetur Hytetur Hyttetur Hodga Middag Middag Middag Hodga Hyttetur	Underholdning Stand Tickets Leie banen Mat	6 000 6 000	5703 Fees for artists 1310 Sales income, tickets 6310 Rent, premises, social event 1310 Social event costs 1315 Various events (open day, recruitment day) 1316 Social event costs 1310 Social event costs	Betale artist. MVA inkl. Penger til stand på recruitment day Biletter til Go-cart 20x350r eks.moms 4000r for pieza, cirka en halv pizza per pers. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pers. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pers. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pers. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pers. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pers. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pers. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pers. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pers. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pers. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pers. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pers. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pers. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pers. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pers. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pers. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pers. (120krx25pers) 300kr for pizza, cirka en halv pizza per pers. (120krx25pers) 300kr for pizza, cirka en halv pizza per pers. (120krx25pers) 300kr for pizza, cirka en halv pizza per pers. (120krx25pers) 300kr for pizza, cirka en halv pizza per pers. (120krx25pers) 300kr for pizza, cirka en halv pizza per pers. (120krx25pers) 300kr for pizza, cirka en halv pizza per pers. (120krx25pers) 300kr for pizza, cirka en halv pizza per pers. (120krx25pers) 300kr for pizza, cirka en halv pizza per pers. (120krx25pers) 300kr for pizza, cirka en halv pizza per pers. (120krx25pers) 300kr for pizza, cirka en halv pizza per pers. (120krx25pers) 300kr for pizza, cirka en halv pizza per pers. (120krx25pers) 300kr for pizza, cirka en halv pizza per pers. (120krx25pers) 300kr for pizza, cirka en halv pizza per pers. (120krx25pers) 300kr for pizza, cirka en halv pizza per pers. (120krx25pers) 300kr for
November January February February February April April August September September November December January February February February February February February March March March March March March	Society Societ	79 (DS. Formula 1 Society 70 (UFDA The Choir Boys 70 (UFDA The Choir B	Nyttársball Recruitment day Go-Cart Go-Cart Social event Hytetur Hyttetur Holdag Middag Midd	Underholdning Stand Tickets Leie banen Mat	6 000 6 000	6703 Fees for artists 1310 Sales income, tickets 6310 Rent, premises, social event 1310 Social event costs	Betale artist. MVA inkl. Penger til stand på recruiment day Biletter til Go-cart 20:4350kr eks.moms 4000kr for leiz av Go-Kart banen, ink.moms 3000kr for pizza, cirka en halv pizza per pens. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pens. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pens. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pens. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pens. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pens. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pens. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pens. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pens. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pens. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pens. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pens. (120krx25pers) 300kr for pizza, cirka en halv pizza per pens. (120krx25pers) 300kr for pizza, cirka en halv pizza per pens. (120krx25pers) 300kr for pizza, cirka en halv pizza per pens. (120krx25pers) 300kr for pizza, cirka en halv pizza per pens. (120krx25pers) 300kr for pizza, cirka en halv pizza per pens. (120krx25pers) 300kr for pizza, cirka en halv pizza per pens. (120krx25pers) 300kr for pizza, cirka en halv pizza per pens. (120krx25pers) 300kr for pizza, cirka en halv pizza per pens. (120krx25pers) 300kr for pizza, cirka en halv pizza per pens. (120krx25pers) 300kr for pizza, cirka en halv pizza per pens. (120krx25pers) 300kr for pizza, cirka en halv pizza per pens. (120krx25pers) 300kr for pizza, cirka en halv pizza per pens. (120krx25pers) 300kr for pizza, cirka en halv pizza per pens. (120krx25pers) 300kr for pizza, cirka en halv pizza per pens. (120krx25pers) 300kr for pizza, cirka en halv pizza per pens. (120krx25pers) 300kr for pizza, cirka en halv pizza per pens. (120krx25pers) 300kr for pizza, cirka en halv pizza per pens. (120krx25pers) 300krx5pers) 300krx5pers. (120krx25pers) 300krx5pers. (120krx25pers) 300krx5pers. (120krx25pe
November January February February February February April April April May August September September November December January January January January January January January January January May May May May May May May May May Ma	Society Societ	79 (DSL Formula 1 Society 70 (UFDA The Choir Boys 70 (UFDA The Choir B	Nyttársball Recruitment day Go-Cart Go-Cart Social event Social event Social event Social event Social event Recruitment day Social event Hytetur Hytetur Hyttetur Hodga Middag Middag Middag Hodga Hyttetur	Underholdning Stand Tickets Leie banen Mat	6 000 6 000	5703 Fees for artists 1310 Sales income, tickets 6310 Rent, premises, social event 1310 Social event costs 1311 Social event costs 1310 Social event costs	Betale artist. MVA inkl. Penger til stand på recruiment day Biletter til Go-cart 20x350r eks.moms 4000kr for leiza, cirka en halv pizza per pers. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pers. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pers. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pers. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pers. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pers. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pers. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pers. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pers. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pers. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pers. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pers. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pers. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pers. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pers. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pers. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pers. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pers. (120krx25pers) 3000kr for pizza, cirka en halv pizza per pers. (120krx25pers) 300kr for pizza, cirka en halv pizza per pers. (120krx25pers) 300kr for pizza, cirka en halv pizza per pers. (120krx25pers) 300kr for pizza, cirka en halv pizza per pers. (120krx25pers) 300kr for pizza, cirka en halv pizza per pers. (120krx25pers) 300kr for pizza, cirka en halv pizza per pers. (120krx25pers) 300kr for pizza, cirka en halv pizza per pers. (120krx25pers) 300kr for pizza, cirka en halv pizza per pers. (120krx25pers) 300kr for pizza, cirka en halv pizza per pers. (120krx25pers) 300kr for pizza, cirka en halv pizza per pers. (120krx25pers) 300kr for pizza, cirka en halv pizza per pers. (120krx25pers) 300kr for pizza, cirka en halv pizza per pers. (120krx25pers) 300kr for pizza, cirka en halv pizza per pers. (120krx25pers) 300kr f

lima	Cociota	96 Caluta Mina Casiatu	Cocialt arrangement	Commoravelutaina	2.000	7310 Secial arout costs	Diverse mat
	Society	86 Salute - Wine Society	Sosialt arrangement	Sommeravslutning		7310 Social event costs	
	Society	86 Salute - Wine Society	Sosialt arrangement	Avslutning premie		7330 Prices for competitions	Premie kåringer
	Society	86 Salute - Wine Society	Sosialt arrangement	Mat		7310 Social event costs	Diverse mat
	Society	86 Salute - Wine Society	Sosialt arrangement	Mat		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	900	7310 Social event costs	Diverse mat
October	Society	86 Salute - Wine Society	Sosialt arrangement	Mat		7310 Social event costs	Diverse mat
	Society	86 Salute - Wine Society	Sosialt arrangement	Julebord	7 000	7310 Social event costs	Restaurantmat
		86 Salute - Wine Society				7330 Prices for competitions	
	Society		Sosialt arrangement	Avslutning premie			Premie kåringer
	Society	90 Web 3 Society	Social event	Food		7310 Social event costs	VAT inclusive.
	Society	90 Web 3 Society	Social event	Food		7310 Social event costs	VAT inclusive.
March	Society	90 Web 3 Society	Social event	Food	1 857	7310 Social event costs	VAT inclusive.
	Society	90 Web 3 Society	Social event	Food	1 857	7310 Social event costs	VAT inclusive.
	Society	90 Web 3 Society	Board event	Food	1 000	7300 Board event costs	VAT inclusive.
	Society	90 Web 3 Society	Social event	Food		7310 Social event costs	VAT inclusive.
	Society	90 Web 3 Society	Social event	Food	185/	7310 Social event costs	VAT inclusive.
	Society	90 Web 3 Society	Social event	Food		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		3250 Stands	Eksl. mva
January	Academic Association	95 Rettsvitenskap	Teambuilding		3 000	7300 Board event costs	lnkl mva
	Academic Association	95 Rettsvitenskap		Mat on drikka		7300 Board event costs	linki mva
			Styremiddag	Mat og drikke			
	Academic Association	95 Rettsvitenskap	Event 1 - Ball	Mat og drikke samt ve	100 000	7310 Social event costs	Inkl mva
	Academic Association	95 Rettsvitenskap	Styremiddag	Mat og drikke		7300 Board event costs	250*7 Inkl mva
April	Academic Association	95 Rettsvitenskap	Fagdag	Fagdag med JUSØK	-35 000	3250 Stands	Eksl. mva
	Academic Association	95 Rettsvitenskap	Event 2			7310 Social event costs	Inki mva
_	Academic Association	95 Rettsvitenskap	Styremiddag	Mat og drikke		7300 Board event costs	250*7 inkl mva
	Academic Association	95 Rettsvitenskap	Utenlandstur	Egenandel	-123 GOO	3100 Ownshares	3000 kr pr stk, 40 stk, ikke mva
			Utenlandstur		-123 000		Inkl mva
	Academic Association	95 Rettsvitenskap		Kommisjon	3 600	7775 Commission, Vipps/Stripe	
	Academic Association	95 Rettsvitenskap	Utenlandstur	Forslag som å henge		7140 Travel costs	3000 kr pr stk, 40 stk, inkl mva
	Academic Association	95 Rettsvitenskap	Event 3			7310 Social event costs	Inkl mva
July	Academic Association	95 Rettsvitenskap	Sponsor	Hovedsponsor	-100 000	3090 Sponsorship income	Eksl. mva
	Academic Association	95 Rettsvitenskap	Sponsor	Sponsor	-37 500	3090 Sponsorship income	Eksl. mva
	Academic Association	95 Rettsvitenskap	Linjedagen	Billettinntekt		3110 Sales income, tickets	lkke mva
	Academic Association	95 Rettsvitenskap	Linjedagen	Kommisjon	1 350	7775 Commission, Vipps/Stripe	Inkl mva
August	Academic Association	95 Rettsvitenskap	Linjedagen	Arrangement		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		7300 Board event costs	inki mva
	Academic Association	95 Rettsvitenskap	Overlapp	Mat og drikke		7300 Board event costs	lnkl mva
		95 Kettsviteriskap		IVIAL OF UTIKKE			
	Academic Association	95 Rettsvitenskap	Event 5			7310 Social event costs	Inkl mva
November	Academic Association	95 Rettsvitenskap	Teambuilding		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		20 000	7310 Social event costs	Inki mva
	Project	21 Bergensbaneløpet BI	Matkostnader	Kaffe/div til rekkrutter		7315 Various events (open day, recruitment day)	Kaffe og mat til stand under rekkrutteringsdag.
	Project	21 Bergensbaneløpet BI	Kleskostnad	Styreklær	20.702	7325 Clash's a saste	
		22 beigensounespee bi			28 702	7325 Clothing costs	Styreklær
January	Project	21 Bergensbaneløpet BI	Kleskostnad	Ambassadørtøy	12724	7325 Clothing costs	Hettegensere til ambassadørene
January January	Project Project	21 Bergensbaneløpet BI 21 Bergensbaneløpet BI	Kleskostnad Gavekostnad	Ambassadørtøy Slitekrus	12724 2 000	7325 Clothing costs 5900 Gifts for employees and engaged members	
January January	Project	21 Bergensbaneløpet BI	Kleskostnad Gavekostnad	Ambassadørtøy	12724 2 000	7325 Clothing costs	Hettegensere til ambassadørene
January January February	Project Project Project	21 Bergensbaneløpet Bi 21 Bergensbaneløpet Bi 21 Bergensbaneløpet Bi	Kleskostnad Gavekostnad Hyttetur egenandel	Ambassadørtøy Slitekrus Innebetalig for hyttetu	12724 2 000 -22 000	7325 Clothing costs 5900 Gifts for employees and engaged members 3100 Ownshares	Hettegenser til ambassadørene Gifts for employees and engaged members Innbetaling fra de som er med på hyttetur
January January February February	Project Project Project Project	21 Bergensbaneløpet BI	Kleskostnad Gavekostnad Hyttetur egenandel Hyttekostnad	Ambassadørtøy Slitekrus Innebetalig for hyttetu Leie av hytte	2 000 -22 000 9 200	7325 Clothing costs 5900 Gifts for employees and engaged members 3100 Ownshares 6490 Rent, cabin	Hettegensere til ambassadørene Gift sor employees and engaged members Innbetaling fra de som er med på hyttetur Leie av hytte for vintermøtet med nhh hvor vi planlegger stafetten
January January February February	Project Project Project Project Project	21 Bergensbaneløpet BI	Kleskostnad Gavekostnad Hyttetur egenandel Hyttekostnad Transportkostnad	Ambassadørtøy Slitekrus Innebetalig for hyttetu Leie av hytte Transportkostnad til G	12724 2 000 -22 000 9 200 7 500	7325 Clothing costs 5900 Gifts for employees and engaged members 3100 Ownshares 6490 Rent, cabin 7140 Travel Costs	Hettegenser til ambassadørene Gits for employees and engaged members Innbetaling fra de som er med på hyttetur Luie av hytte for vintermøtet med nih hvor vi planlegger stafetten Transport til vintermøtet, blit to hyve blier
January January February February February February	Project Project Project Project Project Project Project	21 Bergensbaneløpet BI	Kleskostnad Gavekostnad Hyttetur egenandel Hyttekostnad Transportkostnad Matkostnad	Ambassadørtøy Slitekrus Innebetalig for hyttetu Leie av hytte Transportkostnad til G Matkostnader under o	12724 2 000 -22 000 9 200 7 500	7325 Clothing costs 5900 Gifts for employees and engaged members 3100 Ownshares 6490 Rent, cabin 7140 Travel costs 7160 Food during travel	Hettegensere til ambassadørene Gifts for employees and engaged members Innbetaling fra des omer med på hyttetur Leie av hytte for vintermøtet med nih hvor vi planlegger stafetten Transport til vintermøtet, blir to hyte blier Matkostnader under oppholdet, dekke mat fra fredag til søndag.
January January February February February February February	Project Project Project Project Project Project Project Project Project	21 Bergensbaneløpet BI	Kleskostnad Gavekostnad Hyttetur egenandel Hyttekostnad Transportkostnad Matkostnad Leiekostnad	Ambassadørtøy Slitekrus Innebetalig for hyttetu Leie av hytte Transportkostnad til G Matkostnader under o Hytte ambassadørtur	12724 2 000 -22 000 9 200 7 500 3 000 20 000	7325 Clothing costs 5000 Gifts for employees and engaged members 3100 Ownshares 6490 Rent, cabin 7140 Travel costs 7160 Food during travel 6490 Rent, cabin	Hettegensere til ambassadørene Gifts for employees and engaged members Innbetaling fra de som er med på hyttetur Lulei av hytte for vintermøtet med nih hvor vi planlegger stafetten Transport til vintermøtet, blit to hyve blier Matkostnadør under oppholdet, dekke mat fra fredag til søndag, Leie svarstadhytta
January January February February February February February February February	Project	21 Bergensbanelopet BI	Kleskostnad Hyttetur egenandel Hyttetkostnad Transportkostnad Matkostnad Matkostnad Leiekostnad Transportkostnad	Ambassadørtøy Slitekrus Innebetalig for hytteti Leie av hytte Transportkostnad til G Matkostnader under o Hytte ambassadørtur Leie av biler	12724 2 000 -22 000 9 200 7 500 3 3 000 20 000	7325 Clothing costs 5000 Glifts for employees and engaged members 3100 Ownshares 6490 Rent, cabin 7140 Travel costs 7160 Food during travel 6490 Rent, cabin 7140 Travel costs	Hettegensere til ambassadørene Gifts for employees and engaged members innbetaling fra des omer med på hyttetur Leie av hytte for vintermøtet med nih hvor vi planlegger stafetten Transport til vintermøtet. Bit en bytve bler Matkostnader under oppholdet, dekke mat fra fredag til søndag. Leie svarstadhytta Transport til vintermet.
January January February February February February February February February February	Project	21 Bergensbanelopet BI	Kleskostnad Gavekostnad Hyttetur genandel Hyttetkostnad Transportkostnad Matkostnad Leiekostnad Transportkostnad Matkostnad Matkostnad	Ambassadørtøy Slitekrus Innebetalig for hyttett Leie av hytte Transportkostnad til G Matkostnader under o Hytte ambassadørtur Leie av biler Matkostnad	12724 2 000 9 200 7 500 2 3 000 20 000 10 000	7325 Clothing costs 5000 Gifts for employees and engaged members 3100 Ownshares 6409 Rent, Cabin 7140 Travel costs 7160 Food during travel 6409 Rent, Cabin 7140 Travel costs 7140 Travel costs 7140 Travel costs	Hettegensere til ambassadørene Gifts for emplogses and engaged members Innbetaling fra de som er med på hyttetur Leie av hytte for vintermøtet med nih hvor vi planlegger stafetten Transport til untermøtet, blit to hyre blier Matkostnader under oppholdet, dekke mat fra fredag til søndag. Leie svarstadhyttyta Transport til og fra hytten for alle deltakere (forhåpentligvis kan vi låne biller av noen i stedet for leie) Mat under oppholdet.
January January February February February February February February February February	Project	21 Bergensbanelopet BI	Kleskostnad Hyttetur egenandel Hyttetkostnad Transportkostnad Matkostnad Matkostnad Leiekostnad Transportkostnad	Ambassadørtøy Slitekrus Innebetalig for hytteti Leie av hytte Transportkostnad til G Matkostnader under o Hytte ambassadørtur Leie av biler	12724 2 000 9 200 7 500 2 3 000 20 000 10 000	7325 Clothing costs 5000 Glifts for employees and engaged members 3100 Ownshares 6490 Rent, cabin 7140 Travel costs 7160 Food during travel 6490 Rent, cabin 7140 Travel costs	Hettegensere til ambassadørene Gifts for employees and engaged members innbetaling fra des omer med på hyttetur Leie av hytte for vintermøtet med nih hvor vi planlegger stafetten Transport til vintermøtet. Bit en bytve bler Matkostnader under oppholdet, dekke mat fra fredag til søndag. Leie svarstadhytta Transport til vintermet.
January January February February February February February February February February March	Project	21 Bergensbanelopet BI	Kleskostnad Gavekostnad Hyttetur genandel Hyttetkostnad Transportkostnad Matkostnad Leiekostnad Transportkostnad Matkostnad Matkostnad	Ambassadørtøy Slitekrus Innebetalig for hyttett Leie av hytte Transportkostnad til G Matkostnader under c Hytte ambassadørtur Leie av biler Matkostnad Karrieretrappa	12724 2 000 9 200 9 7 500 2 3 000 20 000 10 000 10 000 -64 000	7325 Clothing costs 5000 Gifts for employees and engaged members 3100 Ownshares 6490 Rent, cabin 7140 Travel costs 7160 Food during travel 6490 Rent, cabin 7140 Travel costs 7160 Food during travel	Hettegensere til ambassadørene Gifts for emplogses and engaged members Innbetaling fra de som er med på hyttetur Leie av hytte for vintermøtet med nih hvor vi planlegger stafetten Transport til untermøtet, blit to hyre blier Matkostnader under oppholdet, dekke mat fra fredag til søndag. Leie svarstadhyttyta Transport til og fra hytten for alle deltakere (forhåpentligvis kan vi låne biller av noen i stedet for leie) Mat under oppholdet.
January January February February February February February February February February March March	Project	21 Bergensbanelopet BI 22 Bergensbanelopet BI 23 Bergensbanelopet BI 21 Bergensbanelopet BI	Kleskostnad Gavekostnad Hyttetur egenandel Hyttetur egenandel Hyttetosinad Transportkostnad Matkostnad Leiekostnad Transportkostnad Matkostnad Standinitekter Diversekostnader	Ambassadørtøy Slitekrus Innebetalig for hyttett Leie av hytte Transportkostnad til G Matkostnader under c Hytte ambassadørtur Leie av biler Matkostnad Karrieretrappa Div kostnader til karrie	12724 2 000 9 200 9 200 7 500 3 000 20 000 10 000 -64 000 2 500	7325 Clothing costs 5000 Gifts for employees and engaged members 3100 Ownshares 6490 Rent, cabin 7140 Travel costs 7160 Food during travel 6490 Rent, cabin 7140 Travel costs 7140 Travel costs 7140 Travel costs 7140 Travel costs 3250 Stands 6555 Other operational costs	Hettegensere til ambassadørene Gifts for emploses and engaged members innbetaling fra de som er med på hyttetur Leie av hytte for vintermøtet med nih hvor vi planlegger stafetten Transport til vintermøtet, blir to hyre biler Matkottnader under opholdet, dekke mat fa fredag til søndag. Leie svanstadhytta Transport til og fra hyttetn for alle deltakere (forhåpentligvis kan vi låne biler av noen i stedet for leie) Mat under opholdet Salg av billetter karrieretrapa (8000 eks.mva per selskap) 8*8 Ufortustette høndelser
January January February February February February February February February February March March April	Project	21 Bergensbanelopet BI	Kleskostnad Gavekostnad Hyttetur egenandel Hyttetustnad Transportkostnad Matkostnad Leiekostnad Transportkostnad Matkostnad Transportkostnad Matkostnad Standinntekter Diversekostnader Sponsorer	Ambassadørtøy Siltekrus Innebetalig for hyttett Leie av hytte Transportkostnad til G Matkostnader under c Hytte ambassadørtur Leie av biler Matkostnad Karrieretrappa Div kostnader til karrie Inntekt fra sponsorer	12724 2 000 2 -22 000 9 200 7 500 2 000 20 000 10 000 -64 000 -125 000	7325 Clothing costs 5000 Gifts for employees and engaged members 3100 Ownshares 6490 Rent, cabin 71400 Travel costs 71400 Food during travel 6490 Rent, cabin 71400 Travel costs 71400 Food during travel 2250 Stands 6555 Other operational costs 3090 Sponsorship income	Hettegensere til ambassadørene Gifts for employees and engaged members Innbetaling fra de som er med på hyttetur Luie av hytte for vintermøtet med nih hvor vi planlegger stafetten Transport til vintermøtet, blir to hyve blier Matkostnader under oppholdet, dekke mat fra fredag til søndag, Luie svarstadhytta Transport til og fra hytten for alle deltakere (forhåpentligvis kan vi låne biler av noen i stedet for leie) Mat under oppholdet Salg av billetter karifretrapa (8000 eks.mva per selskap) 8*8 Uforustette hendelser Inntekt fra ulike sponsorer
January January February February February February February February February February February March March April	Project	21 Bergensbanelopet BI 22 Bergensbanelopet BI 23 Bergensbanelopet BI 21 Bergensbanelopet BI	Kleskostnad Gavekostnad Hyttetur egenandel Hyttetur egenandel Hyttekostnad Transportkostnad Matkostnad Leiekostnad Transportkostnad Matkostnad Standinntekter Diversekostnader Sponsorer Sankett	Ambassadørtøy Sitekrus Sineketalig for hyttet Leie av hytte Transportkostnad til Gil Matkostnader under o Hytte ambassadørtur Leie av bile Matkostnad Karrieretrappa Div kostnader til karrie Inntekt fra sponsorer Hotell for løper	12724 2 000 9 200 7 500 3 000 10 000 10 000 -64 000 -125 000 -72 674	7325 Clothing costs 5000 Gifts for employees and engaged members 3100 Ownshares 6490 Rent, cabin 7140 Travel costs 7140 Food during travel 3250 Stands 6555 Other operational costs 3090 Sponsorship income 3100 Ownshares	Hettegensere til ambassadørene Gifts for emploses and enagød members Innbetaling fra de som er med på hyttetur Leie av hytte for vintermøtet med nih hvor vi planlegger stafetten Transport til vintermøtet, blir to hyre biler Matkottnader under oppholdet, dekke mat fa fredag til søndag. Leie svarstadhytstyle for alle deltakere (forhåpentligvis kan vi låne biler av noen i stedet for leie) Mat under oppholdet Salg av billetter karrieretrapa (8000 eks.mva per selskap) 8*8 Ufortustette hendelser Inntekt fra ulike sponsorer Legene betaler for oppholdet på hotellet, styret betaler ikke, vi estimerer også at ikke alle vil bo der
January January February February February February February February February February March March April April	Project	21 Bergensbanelopet BI	Kleskostnad Gavekostnad Hyttetur egenandel Hyttetustad Hyttetustad Hyttetustad Transportkostnad Matkostnad Leiekostnad Transportkostnad Matkostnad Standinntekter Diversekostnader Sponsorer Bankett Bankett	Ambassadørtøy Sitekrus Sitekrus Innebetalig for hyttet Leie av hytte Transportkostand til Gl Matkostnader under en Hytte ambassadørtur Leie av biler Matkostnad Karrieretrappa Div kostnader til karrie Inntekt frag sponsorer Hoteli for isper Banketbillett for isper	12724 2 000 2 22 000 9 200 9 3 000 2 0 000 10 000 10 000 -64 000 -125 000 -72 674 -55 250	7325 Clothing costs 5000 Gifts for employees and engaged members 3100 Ownshares 6490 Rent, cabin 7140 Travel costs 7160 Food during travel 6490 Rent, cabin 7140 Travel costs 7140 Ford during travel 3250 Stands 6555 Other operational costs 3090 Sponsorship income 3100 Ownshares 3110 Sales income, tickets	Hettegensere til ambassadørene Gifts for employees and engaged members Innbetaling fra de som er med på hyttetur Luie av hytte for vintermøtet med nih hvor vi planlegger stafetten Transport til vintermøtet, blit to hyve blier Matkostnader under oppholdet, dekke mat fra fredag til søndag, Leie svarstadhytta Transport til og fra hytten for alle deltakere (forhåpentligvis kan vi låne biler av noen i stedet for leie) Matkostnader under oppholdet Gig av blietter karrieretrapa (8000 eks. mva per selskap) 8°8 Uforutsette hendelser Inntekt fra ulike sponsorer Lapere betaler for oppholdet på hotellet, styret betaler ikke, vi estimerer også at ikke alle vil bo der GSO per billett, ratur at 8S ish blir med
January January February February February February February February February February February March March April April April April	Project	21 Bergensbanelopet BI 22 Bergensbanelopet BI 23 Bergensbanelopet BI 24 Bergensbanelopet BI 25 Bergensbanelopet BI 26 Bergensbanelopet BI 27 Bergensbanelopet BI 28 Bergensbanelopet BI 29 Bergensbanelopet BI 21 Bergensbanelopet BI	Meskostnad Gavekostnad Hyttetur egenandel Hyttetus egenandel Hyttetus meskostnad Transportkostnad Matkostnad Transportkostnad Matkostnad Standinntekter Diversekostnader Sponsorer Bankett Bankett Bankett	Ambassadørtøy Sitekrus Innebetalig for hyttet Leie av hytte Transportkostnad til Gil Matkostnader under en Hytte ambassadørur Leie av biler Matkostnader under en Matkostnad Karrieretrappa Div kostnader til karri Inntekt fra sponsorer Hotell for løper Bankettbillett for løper	12724 2 0000 9 220 9 200 9 200 10 000 10 000 10 000 1-64 000 2 500 -125 000 -72 674 -55 250 -3 500	7325 Clothing costs 5000 Gifts for employees and engaged members 3100 Ownshares 6490 Rent, cabin 7140 Travel costs 7140 Food during travel 6490 Rent, cabin 7140 Travel costs 7140 Food during travel 7140 Travel costs 7140 Food during travel 3250 Stands 6555 Other operational costs 3090 Sponsorship income 3100 Ownshares 3110 Sales income, tickets 3110 Sales income, tickets	Hettegensere til ambassadørene Gifts for employees and engaged members Innibetaling fra de som er med på hyttetur Leie av hytte for vintermøtet med nihh hvor vi planlegger stafetten Transport til vintermøtet, blir to hyre blier Matkostnader under oppholdet, dekke mat fra fredag til søndag. Leie svarstadhytta Transport til og fra hytten for alle deltakere (forhåpentligvis kan vi låne biler av noen i stedet for leie) Mat under oppholdet Salg av billetter karrieretrapa (8000 eks.rmva per selskap) 8*8 Uforutsette hendelser Inntekt fra ulike sponsorer Løpere betaler for oppholdet på hotellet, styret betaler ikke, vi estimerer også at ikke alle vil bo der 650 per billett, antar at 85 sis hilir med Inntekt fra ulikmi som vil være med
January January January February February February February February February February February March March April April April April April April	Project	21 Bergensbanelopet BI 22 Bergensbanelopet BI 23 Bergensbanelopet BI 24 Bergensbanelopet BI 25 Bergensbanelopet BI 26 Bergensbanelopet BI 27 Bergensbanelopet BI 28 Bergensbanelopet BI 29 Bergensbanelopet BI 21 Bergensbanelopet BI	Kleskostnad Govekostnad Hyttetur egenandel Hyttetostnad Hyttetostnad Matkostnad Leiekostnad Matkostnad Leiekostnad Transportkostnad Matkostnad Standinntekter Diversekostnader Sponsorer Bankett Bankett Bankett Bankett	Ambassadørtøy Sitekrus Innebetalig for hyttet Leie av hytte Transportkostand til Gl Matkostnader under or Hytte ambassadørtur Leie av biler Matkostnad Karrieretrappa Div kostnader til karrier Inntekt fra sponsorer Hotel for igber Bankettbillett for løpe Bankettbillett for løpe Banketbillett for løpe Supporterkontigent	12724 2 0000 2 22 000 9 200 9 3 000 10 000 10 000 -64 000 -125 000 -72 674 -55 250 -3 500 -57 000	7325 Clothing costs 5000 Gifts for employees and engaged members 3100 Ownshares 6409 Rent, Cabin 7140 Travel costs 7160 Food during travel 6409 Rent, Cabin 7140 Travel costs 7160 Food during travel 7140 Travel costs 7140 Foravel costs 7140 Foravel costs 7140 Foravel costs 7150 Food during travel 3250 Stands 6555 Other operational costs 3090 Sponsorship income 3100 Ownshares 3110 Sales income, tickets 3110 Sales income, tickets	Hettegensere til ambassadørene Gifts for ømplojees and engaged members Innbetaling fir åd e som er med på hyttetur Liele av hytte for vintermøtet med nih hvor vi planlegger stafetten Transport til vintermøtet, blir to hyve blier Matkotstrader under oppholdet, dekke mat fra fredag til søndag. Leie svarstadhyttat Transport til og fra hytten for alle deltakere (forhåpentligvis kan vi låne biller av noen i stedet for leie) Matkotstrader under oppholdet. Leie svarstadhyttat Transport til og fra hytten for alle deltakere (forhåpentligvis kan vi låne biller av noen i stedet for leie) Mat under oppholdet Salig av billetter karrieretraga (8000 eks. mva per selskap) 8°8 Ufortutsette hendelser Inntekt fra ulike sponsorer Ligøre betaler for oppholdet på hotellet, styret betaler ikke, vi estimerer også at ikke alle vil bo der 650 per billett, antar at 85 ish blir med Inntekter fra alumni som vil være med 3000 kr per supporter, satt 30skt de var 21 i fjor
January January January February February February February February February February February March March April April April April April April	Project	21 Bergensbanelopet BI	Meskostnad Gavekostnad Hyttetur egenandel Hyttetus egenandel Hyttetus meskostnad Transportkostnad Matkostnad Transportkostnad Matkostnad Standinntekter Diversekostnader Sponsorer Bankett Bankett Bankett	Ambassadørtøy Sitekrus Innebetalig for hyttet Leie av hytte Transportkostnad til Gla Matkostnader under Hytte ambassadørur Leie av biler Matkostnader under Matkostnader Matkostnad Sarrieretrappa Div kostnader til karri Inntekt fra sponsorer Hotell for løper Bankettbillett for løpe Bankettbillett for løpe Sankettbillett for løpe Løperkontigent Løperkontigent	12724 2 2000 - 222 000 - 7 5000 - 3 000 2 0 000 10 000 - 10 000 - 2 500 - 125 000 - 3 500 - 3 500 - 3 600 - 40 000 - 40 000	7325 Clothing costs 5000 Giffs for employees and engaged members 3100 Ownshares 6490 Rent, cabin 7140 Travel costs 7146 Food during travel 6490 Rent, cabin 7140 Travel costs 7146 Food during travel 7140 Travel costs 7146 Food during travel 7140 Travel costs 7140 Travel costs 7140 Travel costs 7150 Food during travel	Hettegensere til ambassadørene Gifts for employees and engaged members Innibetaling fra de som er med på hyttetur Leie av hytte for vintermøtet med nihh hvor vi planlegger stafetten Transport til vintermøtet, blir to hyre blier Matkostnader under oppholdet, dekke mat fra fredag til søndag. Leie svarstadhytta Transport til og fra hytten for alle deltakere (forhåpentligvis kan vi låne biler av noen i stedet for leie) Mat under oppholdet Salg av billetter karrieretrapa (8000 eks.rmva per selskap) 8*8 Uforutsette hendelser Inntekt fra ulike sponsorer Løpere betaler for oppholdet på hotellet, styret betaler ikke, vi estimerer også at ikke alle vil bo der 650 per billett, antar at 85 sis hilir med Inntekt fra ulikmi som vil være med
January January January February February February February February February February February February April April April April April April April April	Project	21 Bergensbanelopet BI 22 Bergensbanelopet BI 23 Bergensbanelopet BI 24 Bergensbanelopet BI 25 Bergensbanelopet BI 26 Bergensbanelopet BI 27 Bergensbanelopet BI 28 Bergensbanelopet BI 29 Bergensbanelopet BI 21 Bergensbanelopet BI	Kleskostnad Govekostnad Hyttetur egenandel Hyttetostnad Hyttetostnad Matkostnad Leiekostnad Matkostnad Leiekostnad Transportkostnad Matkostnad Standinntekter Diversekostnader Sponsorer Bankett Bankett Bankett Bankett	Ambassadørtøy Sitekrus Innebetalig for hyttet Leie av hytte Transportkostnad til Gla Matkostnader under Hytte ambassadørur Leie av biler Matkostnader under Matkostnader Matkostnad Sarrieretrappa Div kostnader til karri Inntekt fra sponsorer Hotell for løper Bankettbillett for løpe Bankettbillett for løpe Sankettbillett for løpe Løperkontigent Løperkontigent	12724 2 2000 - 222 000 - 7 5000 - 3 000 2 0 000 10 000 - 10 000 - 2 500 - 125 000 - 3 500 - 3 500 - 3 600 - 40 000 - 40 000	7325 Clothing costs 5000 Giffs for employees and engaged members 3100 Ownshares 6490 Rent, cabin 7140 Travel costs 7146 Food during travel 6490 Rent, cabin 7140 Travel costs 7146 Food during travel 7140 Travel costs 7146 Food during travel 7140 Travel costs 7140 Travel costs 7140 Travel costs 7150 Food during travel	Hettegensere til ambassadørene Gifts for ømplojees and engaged members Innbetaling fir åd e som er med på hyttetur Liele av hytte for vintermøtet med nih hvor vi planlegger stafetten Transport til vintermøtet, blir to hyve blier Matkotstrader under oppholdet, dekke mat fra fredag til søndag. Leie svarstadhyttat Transport til og fra hytten for alle deltakere (forhåpentligvis kan vi låne biller av noen i stedet for leie) Matkotstrader under oppholdet. Leie svarstadhyttat Transport til og fra hytten for alle deltakere (forhåpentligvis kan vi låne biller av noen i stedet for leie) Mat under oppholdet Salig av billetter karrieretraga (8000 eks. mva per selskap) 8°8 Ufortutsette hendelser Inntekt fra ulike sponsorer Ligøre betaler for oppholdet på hotellet, styret betaler ikke, vi estimerer også at ikke alle vil bo der 650 per billett, antar at 85 ish blir med Inntekter fra alumni som vil være med 3000 kr per supporter, satt 30skt de var 21 i fjor
January January January February February February February February February February February March March March April	Project	21 Bergensbanelopet BI 22 Bergensbanelopet BI 23 Bergensbanelopet BI 24 Bergensbanelopet BI 25 Bergensbanelopet BI 26 Bergensbanelopet BI 27 Bergensbanelopet BI 28 Bergensbanelopet BI 29 Bergensbanelopet BI 21 Bergensbanelopet BI	Meskotshad Aytetur egenandel Hyttekur egenandel Hyttekustnad Transportkostnad Matkostnad Leiekostnad Transportkostnad Matkostnad Standinntekter Diversekostnader Sponsorer Bankett Bankett Bankett Bankett Bankett Bankett	Ambassadørtøy Sitekrus innebetalig for hyttet Leie av hytte Transportkostand til G Matkostnader under o Hytte ambassadørur Leie av biler Matkostnader under o Hytte ambassadørur Leie av biler Matkostnad Karrieretrappa Div kostnader til karrier Inntekt fra sponsorer Hotell for ispee Bankettbillett for ispe Bankettbillett for spe Bankettbillett for spe Leperkontigent Leperkontigent	12724 2 2000 -22 2000 7 500 3 000 10 000 10 000 -64 000 -72 674 -72 674 -55 250 -3 500 -40 000 -60 000 -60 000 -60 000 -60 000 -60 000	7325 Clothing costs 5000 Gifts for employees and engaged members 3100 Ownshares 6409 Rent, Cabin 7140 Travel costs 7160 Food during travel 6409 Rent, Cabin 7140 Travel costs 7160 Food during travel 6409 Rent, Cabin 7140 Travel costs 7140 Fravel costs 7140 Fravel costs 7140 Frood during travel 3250 Stands 6555 Other operational costs 3000 Sponsorship income 3100 Ownshares 3110 Sales income, tickets 3110 Sales income, tickets 3100 Ownshares 3100 Ownshares 3100 Ownshares	Hettegensere til ambassadørene Gifts for ømplogses and øngaged members Innbetaling fra de som er med på hyttetur Leie av hytte for vintermøtet med rinht horr vi planlegger stafetten Transport til vintermøtet, blit til hyre blier Matkostnader under oppholdet, dekke mat fra fredag til søndag. Leie savstadhytta Transport til og fra hytten for alle deltakere (forhåpentligvis kan vi låne biler av noen i stedet for leie) Mat under oppholdet Salg av billetter karrieretrapa (8000 eks.mva per selskap) 8*8 Uforutsette hendelser Inntekt fra ulike sponsorer Ligere betaler for oppholdet på hotellet, styret betaler ikke, vi estimerer også at ikke alle vil bo der 650 per billett, antar at 85 ish blir med Inntekter fra alunni som vil være med 1900 kr per supporter, satt 30stk, de var 21 i fjor 500 kr per supporter, satt 30stk, de var 21 i fjor 500 kr per løper. 80 løpere da en del ikke er med hele veien (de som får transport av oss betaler)
January January February February February February February February February February February March March April	Project	21 Bergensbanelopet BI 21 Bergensbanelopet BI 21 Bergensbanelopet BI 21 Bergensbanelopet BI 22 Bergensbanelopet BI 23 Bergensbanelopet BI 24 Bergensbanelopet BI 25 Bergensbanelopet BI 26 Bergensbanelopet BI 27 Bergensbanelopet BI 28 Bergensbanelopet BI 29 Bergensbanelopet BI 21 Bergensbanelopet BI	Kleskostnad Gavekostnad Hyttetur egenandel Hyttetustnad Transportkostnad Matkostnad Leiekostnad Transportkostnad Matkostnad Standinntekter Diversekostnader Sponsorer Bankett Bankett Bankett Sanporterkontigent Løperkontigent Nettside Bankett	Ambassadørtøy Sitekrus Innebetalig for hyttet Leie av hytte Transportkostnad til Gl Matkostnader under o Hytte ambassadørtur Leie av biler Matkostnader under o Hytte ambassadørtur Leie av biler Matkostnad Karrieretrappa Div kostnader til karrie Inntekt fra sponsorer Hotell for løper Banketbillett for løpe Banketbillett for løpe Banketbillett for løpe Ranketbillett for løpe Banketbillett for løpe	12724 2 2000 9 200 9 200 10 3 000 10 000 10 000 1-2 500 1-2 500 1-2 500 1-2 674 1-5 5 250 1-6 000 1-7 67 818	7325 Clothing costs 5000 Giffs for employees and engaged members 3100 Ownshares 6490 Rent, cabin 7140 Travel costs 7140 Frod during travel 6490 Rent, cabin 7140 Travel costs 7140 Frod during travel 6490 Rent, cabin 7140 Travel costs 7150 Food during travel 7150 Food during travel 7150 Soponsorship income 7150 Soponsorship income 7150 Ownshares 7150 Soponsorship income 7150 Ownshares 7150 Ownshares 7150 Ownshares 7150 Ownshares 7150 Cost and licences 7150 Social event costs	Hettegensere til ambassadørene Gifts for employees and engaged members Innbetaling fra de som er med på hyttetur Leie av hytte for vintermøtet med nih hvor vi planlegger stafetten Transport til vintermøtet, blit to hyve blier Matkostnader under oppholdet, dekke mat fra fredag til søndag, Leie svarstadhytta Transport til og fra hytten for alle deltakere (forhåpentligvis kan vi låne biler av noen i stedet for leie) Mat under oppholdet Salg av billetter karrieretrapa (8000 eks.mva per selskap) 8*8 Uforustette hendeber Inntekt fra ulike sponsorer Løpere betaler for oppholdet på hotellet, styret betaler ikke, vi estimerer også at ikke alle vil bo der 650 per billett, antar at 85 ish blir med Inntekter fra alumni som vil være med 1900 kr per supporter, satt 30skt, de var 21 i fjor 500 kr per løper, 80 løpere da en del ikke er med hele veien (de som får transport av oss betaler) Nettside og livefeed Banketten viln etter BBL
January January January February March April	Project	21 Bergensbanelopet BI	Kleskostnad Gavekostnad Hyttetur egenandel Hyttetusstnad Hyttetusstnad Matkostnad Leiekostnad Matkostnad Leiekostnad Transportkostnad Matkostnad Standinntekter Diversekostnader Sponsorer Bankett Bankett Bankett Supporterkontigent Luperkontigent Luperkontigent Nettside Bankett	Ambassadørtøy Sitekrus Innebetalig for hyttett Leie av hytte Transportkostand til Gl Matkostnader under e Hytte ambassadørtur Leie av biler Matkostnad Karrieretrappa Div kostnader til karri Inntekt fra sponsorer Hotell for føper Bankettbillett for alum Supporterkonrigent Løperkontigent Nettside og livefeed Banketten Nettside og livefeed Banketten	12724 2 2000 -22 000 7 500 3 000 2 0000 10 000 -64 000 -125 000 -72 674 -55 250 -57 000 -40 000 -60 000 -67 818 3 218	7325 Clothing costs 5000 Gifts for employees and engaged members 3100 Ownshares 6409 Rent, Cabin 7140 Travel costs 7160 Food during travel 6409 Rent, Cabin 7140 Travel costs 7160 Food during travel 7140 Travel costs 7140 Fora during travel 3250 Stands 6555 Other operational costs 3090 Sponsorship income 3100 Ownshares 3110 Sales income, tickets 3110 Sales income, tickets 3100 Ownshares	Hettegensere til ambassadørene Gifts for ømplogses and øngaged members Innbetaling fra de som er med på hyttetur Leie av hytte for vintermøtet med nih hvor vi planlegger stafetten Transport til vintermøtet, blit ti hy hve blier Matkostnader under oppholdet, dekke mat fra fredag til søndag. Leie svarstadhytta Transport til og fra hytten for alle deltakere (forhåpentligvis kan vi låne biler av noen i stedet for leie) Matkostnader under oppholdet, som
January January January February April	Project	21 Bergensbanelopet BI 21 Bergensbanelopet BI 21 Bergensbanelopet BI 22 Bergensbanelopet BI 23 Bergensbanelopet BI 24 Bergensbanelopet BI 25 Bergensbanelopet BI 26 Bergensbanelopet BI 27 Bergensbanelopet BI 28 Bergensbanelopet BI 29 Bergensbanelopet BI 21 Bergensbanelopet BI	Kleskostnad Gavekostnad Hyttetur egenandel Hyttetustad Hyttetustad Hyttetur segenandel Hyttetostnad Transportkostnad Markostnad Leiekostnad Transportkostnad Markostnad Standinntekter Diversekostnader Sponsorer Bankett Transportkostnad Transportkostnad	Ambassadørtøy Sitekrus Innebetalig for hyttet Leie av hytte Transportkostnad til Gl Matkostnader under e Hytte ambassadørtur Leie av biler Matkostnad Karrieretrappa Div kostnader til karrie Inntekt fra sponsorer Hoteli for isper Banketbillett for løpe Toppletter forgere Løperkontigent Løperkontigent Topplietter løpere	12724 2 2000 2 22 000 7 500 3 3 000 10 000 10 000 -54 000 -72 674 -55 256 -3 500 -40 000 -67 818 3 210 2 8 770	7325 Clothing costs 5000 Gifts for employees and engaged members 3100 Ownshares 6490 Rent, cabin 7140 Travel costs 7160 Food during travel 6490 Rent, cabin 7140 Travel costs 7140 Ford during travel 3250 Stands 6555 Other operational costs 3090 Sponsorship income 3100 Ownshares 3110 Sales income, tickets 3110 Sales income, tickets 3100 Ownshares 6810 IT-costs and licences 7310 Social event costs 6420 Rental of technical equipment 7140 Travel costs	Hettegensere til ambassadørene Gifts for employees and engaged members Innbetaling fra de som er med på hyttetur Luei av hytte for vintermøtet med nih hvor vi planlegger stafetten Transport til vintermøtet, blit to hyve blier Matkostnader under oppholdet, dekke mat fra fredag til søndag, Luei svarstadhytta Transport til og fra hytten for alle deltakere (forhåpentligvis kan vi låne biler av noen i stedet for leie) Matkostnader under oppholdet. Salg av billetter karrieretrapa (8000 eks.mva per selskap) 8*8 Uforustette hendeber Inntekt fra ulike sponsorer Løpere betaler for oppholdet på hotellet, styret betaler ikke, vi estimerer også at ikke alle vil bo der 650 per billett, antar at 85 ish blir med Inntekter fra alumni som vil være med 1900 kr per supporter, satt 30stk, de var 21 i fjor 500 kr per løper, 80 løpere da en del ikke er med hele veien (de som får transport av oss betaler) Nettside og livefeed Banketten viln atter BBL Kostnader rundt aggregat, inkl bensin, leie, etc. Togbilletter for transport av løpere under BBL
January January January February February February February February February February February February April	Project	21 Bergensbanelopet BI	Kleskostnad Gavekostnad Hytetur egenandel Hytekostnad Transportkostnad Matkostnad Leiekostnad Transportkostnad Matkostnad Standinntekter Diversekostnader Sponsorer Bankett Bankett Bankett Bankett Bankett Bankett Bankett Bankett Transportkostnader Supporterkontigent Nettside Bankett Transportkostnad Transportkostnad Transportkostnad Transportkostnad Transportkostnad	Ambassadørtøy Sitekrus Innebetalig for hyttett Leie av hytte Transportkostand til Gl Matkostnader under e Hytte ambassadørtur Leie av biler Matkostnader under e Hytte ambassadørtur Leie av biler Matkostnad Karrieretrappa Div kostnader til karrit Inntekt fra sponsorer Hotelf for føper Bankettbillett for alum Supporterkontigent Løperkontigent Nettside og livefeed Banketten Div aggregat Togbilletter løpere Buser	12724 12724	7325 Clothing costs 5000 Gifts for employees and engaged members 3100 Ownshares 6409 Rent, cabin 7140 Travel costs 7160 Food during travel 6409 Rent, cabin 7140 Travel costs 7140 Ford during travel 7140 Fravel costs	Hettegensere til ambassadørene Gifts for emplogses and engaged members Innbetaling fra de som er med på hyttetur Leie av lytte for vintermørete med nåh hvor vi planlegger stafetten Transport til vintermørete, blit i ot hyre blier Matkostnader under oppholdet, dekke mat fra fredag til søndag. Leie svarstadflyttat Transport til og fra lytten for alle deltakere (forhåpentligvis kan vi låne biler av noen i stedet for leie) Mattodtnader under oppholdet, dekke mat fra fredag til søndag. Leie svarstadflyttat Transport til og fra lytten for alle deltakere (forhåpentligvis kan vi låne biler av noen i stedet for leie) Mat under oppholdet Salg av billetter karrieretrapa (8000 eks.mva per selskap) 8*8 Ufortustette hendelser Inntekt fra ulike sponsorer Lapene betaler for oppholdet på hotellet, styret betaler ikke, vi estimerer også at ikke alle vil bo der 650 per billett, antar at 85 sih blir med Inntekter fra alumni som vil være med 1900 kr per supporter, satt 30sik, de var 21 i fjør Sook kr per løper. So løpere da en del ikke er med hele veien (de som får transport av oss betaler) Netside og livefeed Banketten vi har etter BBL Leie av busser under bBBL Leie av busser under hele arrangementet
January January January February February February February February February February February March March March April	Project	21 Bergensbanelopet BI	Kleskostnad Govekostnad Hyttetur egenandel Hyttetustad Hyttetustad Hyttetur egenandel Hyttetostnad Matkostnad Leiekostnad Transportkostnad Matkostnad Standinntekter Diversekostnader Sponsorer Bankett Bankett Bankett Bankett Bankett Bankett Supporterkontigent Laperkontigent Laperkontigent Transportkostnad Transportkostnad Transportkostnad Transportkostnad Transportkostnad Transportkostnad	Ambassadørtøy Sitekrus Innebetalig for hyttet Leie av hytte Transportkostnad til Gl Matkostnader under o Hytte ambassadørtur Leie av biler Matkostnad Karieretrappa Div kostnader til karrie Inntekt fra sponsorer Hoteli for isper Banketbillett for løpe Togbelfetter opere Løperkontigent Nettside og invefeed Bankette Togbilletter ispere Busser Løperkontigent Løperkontigent Div aggregat Togbilletter ispere Busser	12724 12724	7325 Clothing costs 5000 Gifts for employees and engaged members 3100 Ownshares 6490 Rent, cabin 7240 Travel costs 7160 Food during travel 6490 Rent, cabin 7240 Travel costs 7260 Food during travel	Hettegensere til ambassadørene Gifts for employees and engaged members Innbetaling fra de som er med på hyttetur Liele av hytte for vintermøtet med nih hvor vi planlegger stafetten Transport til vintermøtet, blit to hyve blier Matkoctnader under oppholdet, dekke mat fra fredag til søndag, Liele svarstadhytta Transport til og fra hytten for alle deltakere (forhåpentligvis kan vi låne biler av noen i stedet for leie) Mattoctnader under oppholdet. Salig av billetter karrieretrapa (8000 eks. mva per selskap) 8*8 Uforutsette hendelser Inntekt fra ulike sponsorer Lippere betaler for oppholdet på hotellet, styret betaler likke, vi estimerer også at ikke alle vil bo der 650 per billett, ratar at 85 ish blir med Inntekter fra alumni som vil være med 1900 kr per supporter, satt 30sikt, deva va 21 i fjor 500 kr per løper, 80 løpere da en del ikke er med hele veien (de som får transport av oss betaler) Nettside og løveleded Banketten vi har etter BBL Kostnader rundt aggregat, inkl bensin, leie, etc Togbilletter for transport av løpere under BBL Liele av busser under hele arrangementet
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January January January January February February February February February February February February February March March April	Project	21 Bergensbanelopet BI 22 Bergensbanelopet BI 23 Bergensbanelopet BI 24 Bergensbanelopet BI 25 Bergensbanelopet BI 26 Bergensbanelopet BI 27 Bergensbanelopet BI 28 Bergensbanelopet BI 29 Bergensbanelopet BI 21 Bergensbanelopet BI	Kleskostnad Gavekostnad Hyttetur egenandel Hyttetur egenandel Hyttetur egenandel Hyttetostnad Transportkostnad Matkostnad Leiekostnad Transportkostnad Matkostnad Standinntekter Diversekostnader Sponsorer Bankett Bankett Bankett Bankett Supporterkontigent Luperkontigent NetSide Transportkostnad Overnattingskostnad Overnattingskostnad	Ambassadørtøy Siltekrus Innebetalig for hyttett Leie av hytte Transportkostnad til Gr Matkostnader under er Hytte ambassadørtur Leie av bilet Hytte ambassadørtur Leie av bilet Matkostnad Karrieretrappa Div kostnader til karrie Inntekt fra sponsorer Hotell for løper Banketbillett for alum Supporterkontigent Nettside og livefeed Banketten Div aggregat Togbilletter løpere Busser Leiebiler Overnatting fål (løper	12724 12724	7325 Clothing costs 5000 Gifts for employees and engaged members 3100 Ownshares 6490 Rent, cabin 7140 Travel costs 7140 Food during travel 6490 Rent, cabin 7140 Travel costs 7140 Food during travel 3250 Stands 6555 Other operational costs 3090 Sponsorship income 3100 Ownshares 3110 Sales income, tickets 3110 Sales income, tickets 3100 Ownshares 6310 IT-costs and licences 7310 Social event costs 6420 Rental of technical equipment 7140 Travel costs	Hettegensere til ambassadørene Gifts for emploses and engaged members Innbetalling fra de som er med på hyttetur Leie av hytte for vintermøtet med nåh hvor vi planlegger stafetten Transport til vintermøtet, blit to hyre blier Matkostnader under oppholdet, dekke mat fra fredag til søndag. Leie savstadørlytta Transport til og fra hytten for alle deltakere (forhåpentligvis kan vi låne biler av noen i stedet for leie) Mat under oppholdet Salg av billetter karrieretrapa (8000 eks.mva per selskap) 8*8 Uforutsette hendelser Inntekt fra ulike sponsorer Lapere betaler for oppholdet på hotellet, styret betaler ikke, vi estimerer også at ikke alle vil bo der 650 per billett, antar at 85 ish blir med Inntekter fra alumins som vil være med 1990 kr per supporter, satt 30stk, de var 21 i fjor. S00 kr per løsper, 80 løpere da en del ikke er med hele veien (de som får transport av oss betaler) Nettssite og livefeed Banketten vi har etter BBL Kostnader rundt aggregat, inkl bensin, leie,etc Togbilletter for transport av ispere under BBL Leieblier til diverse under 8BL fra hyre (2 v 9-seter, 2x varebil, 3x bil) Soveplass for løpere
January January Lanuary February February February February February February February February February April	Project	21 Bergensbanelopet BI	Kleskostnad Gavekostnad Hyttetur egenandel Hyttetustad Hyttetustad Hyttetustad Hyttetustad Matkostnad Leiekostnad Transportkostnad Matkostnad Standintekter Diversekostnader Sponsorer Bankett Bankett Bankett Bankett Bankett Bankett Happerkontigent Lupperkontigent Transportkostnad Tovernattingskostnad Overnattingskostnad Overnattingskostnad	Ambassadørtøy Sitekrus Innebetalig for hyttett Leie av hytte Transportkostnad til Gl Matkostnader under o Hytte ambassadørtur Leie av biler Matkostnader under o Hytte ambassadørtur Leie av biler Matkostnad Karrieretrappa Div kostnader til karrii Inntekt fra sponsorer Hoteli for isper Bankettbillett for løpe Banketten Div aggregat Togbilletter ispere Busser Leiebiler Overnatting flå (løper Overnatting f	12724 12724	7325 Clothing costs 5000 Gifts for employees and engaged members 3100 Ownshares 6409 Rent, Cabin 7140 Travel costs 7160 Food during travel 6409 Rent, Cabin 7140 Travel costs 7160 Food during travel 8409 Rent, Cabin 7140 Travel costs 7140 Foravel costs 840 Serven Serve	Hettegensere til ambassadørene Gifts for ørnglogses and ønagød members Innbetaling fra de som er med på hyttetur Liele av hytte for vintermøtet med nih hor vi planlegger stafetten Transport til vintermøtet, blit i to hyve blier Matkottnader under oppholdet, dekke mat fra fredag til søndag. Leie svarstadhytta Transport til og fra hytten for alle deltakere (forhåpentligvis kan vi låne biller av noen i stedet for leie) Matkottnader under oppholdet, dekke mat fra fredag til søndag. Leie svarstadhytta Transport til og fra hytten for alle deltakere (forhåpentligvis kan vi låne biller av noen i stedet for leie) Mat under oppholdet Salg av billetter karrieretrapa (8000 eks.mva per selskap) 8*8 Uforutsette hendelser Inntekt fra ulike sponsorer Lidgere betaler for oppholdet på hotellet, styret betaler ikke, vi estimerer også at ikke alle vil bo der 650 per billett, ant ar 185 ish blir med Inntekter fra alumni som vil være med 1900 kr per supporter, satt 30stik, de var 21 i fjor 500 kr per løper. 80 løpere da en del ikke er med hele veien (de som får transport av oss betaler) Nettside og løveleded Banketten vi har etter 881. Kostnader rundt agergegt, indle bensin, leie, etc Togbilletter for transport av løpere under 881. Leie av busser under hele arrangementet Leiebiler til diverse under 881. fra Hyre (2x 9-seter, 2x varebil, 3x bill) Soveplass for løperer (Få skole) Overnatting 154 (Busspläfører)
January January January January February March March March April	Project	21 Bergensbanelopet BI 22 Bergensbanelopet BI 23 Bergensbanelopet BI 24 Bergensbanelopet BI 25 Bergensbanelopet BI 26 Bergensbanelopet BI 27 Bergensbanelopet BI 28 Bergensbanelopet BI 29 Bergensbanelopet BI 21 Bergensbanelopet BI	Kleskostnad Gavekostnad Hyttetur egenandel Hyttetur egenandel Hyttetur egenandel Hyttetostnad Transportkostnad Matkostnad Leiekostnad Transportkostnad Matkostnad Standinntekter Diversekostnader Sponsorer Bankett Bankett Bankett Supporterkontigent Luperkontigent Nettside Bankett Transportkostnad Transportkostnad Transportkostnad Transportkostnad Transportkostnad Transportkostnad Transportkostnad Transportkostnad Overnattingskostnad Overnattingskostnad Overnattingskostnad Overnattingskostnad Overnattingskostnad Overnattingskostnad	Ambassadørtøy Siltekrus Innebetalig for hyttett Leie av hytte Leie av hytte Transportkostnad til G Matkostnader under er Hytte ambassadørtur Leie av biler Matkostnad Karrieretrappa Div kostnader til karrie Inntekt fra sponsorer Hoteli for løper Bankettbillett for alun Supporterkontigent Nettside og invefed Bankettbillett for alun Supporterkontigent Nettside og invefed Bankettbillet for alun Supporterkontigent Nettside og invefed Bankettbillet for alun Supporterkontigent Nettside og invefed Bankettbillet for alun Opperature Div aggregat Togbilletter ispere Busser Leiebiler Overnatting flå (løper Overnatting flå (l	12724 12724	7325 Clothing costs 5000 Gifts for employees and engaged members 3100 Ownshares 6409 Rent, cabin 7140 Travel costs 7140 Food during travel 3250 Stands 6555 Other operational costs 3090 Sponsorship income 3100 Ownshares 3110 Sales income, tickets 3110 Sales income, tickets 3100 Ownshares 6310 IT-costs and licences 7310 Social event costs 6420 Bental of technical equipment 7140 Travel costs	Hettegensere til ambassadørene Gifts for emploses and engaged members Innbetaling fra de som er med på hyttetur Leie av hytte for vintermøtet med nhh hvor vi planlegger stafetten Transport til vintermøtet, blir to hyre bilør Matkottnader under oppholdet, dekke mat fra fredag til søndag. Leie svarstadhyttyta Iransport til og fra hytten for alle deltakere (forhåpentligvis kan vi låne bilør av noen i stedet for leie) Mat under oppholdet Salg av billetter karrieretrapa (8000 eks.mva per selskap) 8*8 Uforutsette høndelser Inntekt fra ulike sponsorer Løpene betaler for oppholdet på hotellet, styret betaler ikke, vi estimerer også at ikke alle vil bo der 650 per billett, antar at 85 ish blir med Inntekter fra ulmmi som vil være med 1990 kr per supporter, salt 30stk, de var 21 i fjor Solv føre løper, 80 løpere de an del ikke er med hele veien (de som får transport av oss betaler) Nettside og livefeed Banketten vi har etter BBL Kostnader rundt aggreggt, inkl bensin, leie, ett. Togbilletter for transport av løpere under BBL Leie av busser under hele arrangementet Leiebler til diverse under 8BL fra 1yre (2x 9-seter, 2x varebil, 3x bil) Soveplass for løpere (fla škole) Covenatting flå (Blussjifører) Ovenatting flå (Blussjifører) Ovenatting flå (Supportere)
January January January February April	Project	21 Bergensbanelopet BI 22 Bergensbanelopet BI 23 Bergensbanelopet BI 24 Bergensbanelopet BI 25 Bergensbanelopet BI 26 Bergensbanelopet BI 27 Bergensbanelopet BI 28 Bergensbanelopet BI 29 Bergensbanelopet BI 20 Bergensbanelopet BI 21 Bergensbanelopet BI 21 Bergensbanelopet BI 21 Bergensbanelopet BI 21 Bergensbanelopet BI 22 Bergensbanelopet BI 23 Bergensbanelopet BI 24 Bergensbanelopet BI 25 Bergensbanelopet BI 26 Bergensbanelopet BI 27 Bergensbanelopet BI 28 Bergensbanelopet BI 29 Bergensbanelopet BI 21 Bergensbanelopet BI	Kleskostnad Gavekostnad Hyttetur egenandel Hyttetusostnad Hyttetusostnad Hyttetusostnad Matkostnad Leiekostnad Transportkostnad Matkostnad Standintekter Diversekostnader Sponsorer Bankett Bankett Bankett Bankett Bankett Bankett Haperkontigent Laperkontigent Transportkostnad Transportkostnad Transportkostnad Transportkostnad Transportkostnad Transportkostnad Transportkostnad Transportkostnad Transportkostnad Overnattingskostnad Overnattingskostnad Overnattingskostnad Overnattingskostnad Overnattingskostnad Overnattingskostnad Overnattingskostnad Overnattingskostnad Overnattingskostnad	Ambassadørtøy Sitekrus Innebetalig for hyttett Leie av hytte Transportkostnad til G Matkostnader under o Hytte ambassadørtur Leie av biler Matkostnader under o Hytte ambassadørtur Leie av biler Matkostnad Karrieretrappa Div kostnader til karri Inntekt fra sponsorer Hotelf for føper Bankettbillett for løpe Bankettbillett for løpe Bankettbillett for jøpe Busser Leiebiler Overnatting få (løper Overnatting få få (løper Overn	12724 12724	7325 Clothing costs 5000 Gifts for employees and engaged members 3100 Ownshares 6409 Rent, Cabin 7140 Travel costs 7160 Food during travel 6409 Rent, Cabin 7140 Travel costs 7140 Foravel costs 7150 Food during travel 7150 Food Book Food Food Food Food Food Food Food F	Hettegensere til ambassadørene Gifts for ørnolyses and ønagød members Innbetaling fra de som er med på hyttetur Liele av hytte for vintermøtet med rinh hvor vi planlegger stafetten Transport til vintermøtet, blit til hve blier Matkostnader under oppholdet, dekke mat fra fredag til søndag. Leie svarstadhytta Transport til og fra hytten for alle deltakere (forhåpentligvis kan vi låne biller av noen i stedet for leie) Matkostnader under oppholdet, dekke mat fra fredag til søndag. Leie svarstadhytta Transport til og fra hytten for alle deltakere (forhåpentligvis kan vi låne biller av noen i stedet for leie) Mat under oppholdet Salg av billetter karrieretrapa (8000 eks.mva per selskap) 8*8 Uforutsette hendelser Inntekt fra ulike sponsorer Ligpere betaler for oppholdet på hotellet, styret betaler ikke, vi estimerer også at ikke alle vil bo der 650 per billett, antar at 85 ish blir med Inntekter fra alumni som vil være med Joblok per supporter, satt 30stk, de var 21 i fjor 500 k per jøpper. 80 løpere da en del ikke er med hele veien (de som får transport av oss betaler) Nettside og jøredeed Banketten vi har etter 88L Banketten vi har etter 88L Leie ab lusser under hele arrangementet Leiebliet til diverse under 88L fra hyre (2x 9-seter, 2x varebil, 3x bill) Soveplass for løpere (filå skole) Soveplass for løpere (filå skole) Overnatting Eidsford (Susportere) Overnatting Eidsford (Susportere)
January January January February April	Project	21 Bergensbanelopet BI 22 Bergensbanelopet BI 23 Bergensbanelopet BI 24 Bergensbanelopet BI 25 Bergensbanelopet BI 26 Bergensbanelopet BI 27 Bergensbanelopet BI 28 Bergensbanelopet BI 29 Bergensbanelopet BI 21 Bergensbanelopet BI	Kleskostnad Gavekostnad Hyttetur egenandel Hyttetur egenandel Hyttetur egenandel Hyttetostnad Transportkostnad Matkostnad Leiekostnad Transportkostnad Matkostnad Standinntekter Diversekostnader Sponsorer Bankett Bankett Bankett Supporterkontigent Luperkontigent Nettside Bankett Transportkostnad Transportkostnad Transportkostnad Transportkostnad Transportkostnad Transportkostnad Transportkostnad Transportkostnad Overnattingskostnad Overnattingskostnad Overnattingskostnad Overnattingskostnad Overnattingskostnad Overnattingskostnad	Ambassadørtøy Siltekrus Innebetalig for hyttett Leie av hytte Leie av hytte Transportkostnad til G Matkostnader under er Hytte ambassadørtur Leie av biler Matkostnad Karrieretrappa Div kostnader til karrie Inntekt fra sponsorer Hoteli for løper Bankettbillett for alun Supporterkontigent Nettside og invefed Bankettbillett for alun Supporterkontigent Nettside og invefed Bankettbillet for alun Supporterkontigent Nettside og invefed Bankettbillet for alun Supporterkontigent Nettside og invefed Bankettbillet for alun Opperature Div aggregat Togbilletter ispere Busser Leiebiler Overnatting flå (løper Overnatting flå (l	12724 1272724 1272	7325 Clothing costs 5000 Gifts for employees and engaged members 3100 Ownshares 6409 Rent, cabin 7140 Travel costs 7146 Food during travel 6499 Rent, cabin 7140 Travel costs 7146 Food during travel 7140 Travel costs 7146 Food during travel 7140 Travel costs 7140 Food during travel 7140 Travel costs 7150 Food during travel 7150 Food during t	Hettegensere til ambassadørene Gifts for emploses and engaged members Innbetaling fra de som er med på hyttetur Leie av hytte for vintermøtet med nhh hvor vi planlegger stafetten Transport til vintermøtet, blir to hyre bilør Matkottnader under oppholdet, dekke mat fra fredag til søndag. Leie svarstadhyttyta Iransport til og fra hytten for alle deltakere (forhåpentligvis kan vi låne bilør av noen i stedet for leie) Mat under oppholdet Salg av billetter karrieretrapa (8000 eks.mva per selskap) 8*8 Uforutsette høndelser Inntekt fra ulike sponsorer Løpene betaler for oppholdet på hotellet, styret betaler ikke, vi estimerer også at ikke alle vil bo der 650 per billett, antar at 85 ish blir med Inntekter fra ulmmi som vil være med 1990 kr per supporter, salt 30stk, de var 21 i fjor Solv føre løper, 80 løpere de an del ikke er med hele veien (de som får transport av oss betaler) Nettside og livefeed Banketten vi har etter BBL Kostnader rundt aggreggt, inkl bensin, leie, ett. Togbilletter for transport av løpere under BBL Leie av busser under hele arrangementet Leiebler til diverse under 8BL fra 1yre (2x 9-seter, 2x varebil, 3x bil) Soveplass for løpere (fla škole) Covenatting flå (Blussjifører) Ovenatting flå (Blussjifører) Ovenatting flå (Supportere)
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January January January January February March M	Project	21 Bergensbanelopet BI 22 Bergensbanelopet BI 23 Bergensbanelopet BI 24 Bergensbanelopet BI 25 Bergensbanelopet BI 26 Bergensbanelopet BI 27 Bergensbanelopet BI 28 Bergensbanelopet BI 29 Bergensbanelopet BI 21 Bergensbanelopet BI 21 Bergensbanelopet BI 21 Bergensbanelopet BI 21 Bergensbanelopet BI 22 Bergensbanelopet BI 23 Bergensbanelopet BI 24 Bergensbanelopet BI 25 Bergensbanelopet BI 26 Bergensbanelopet BI 27 Bergensbanelopet BI 28 Bergensbanelopet BI 29 Bergensbanelopet BI 20 Bergensbanelopet BI 21 Bergensbanelopet BI 21 Bergensbanelopet BI 22 Bergensbanelopet BI 23 Bergensbanelopet BI 24 Bergensbanelopet BI 25 Bergensbanelopet BI 26 Bergensbanelopet BI 27 Bergensbanelopet BI 28 Bergensbanelopet BI 29 Bergensbanelopet BI 29 Bergensbanelopet BI 21 Bergensbanelopet BI	Kleskostnad Gavekostnad Hytetur egenandel Hytetur egenandel Hytekostnad Transportkostnad Matkostnad Leiekostnad Transportkostnad Matkostnad Standinntekter Diversekostnader Sponsorer Bankett Bankett Bankett Bankett Bankett Bankett Bankett Bankett Matkostnad Transportkostnad Transportkostnad Transportkostnad Transportkostnad Transportkostnad Transportkostnad Transportkostnad Transportkostnad Transportkostnad Overnattingskostnad Autkostnad Matkostnad Diversekostnader	Ambassadørtøy Sitekrus Innebetalig for hyttett Leie av hytte Iransportkostnad til Gi Mathostnader under e Hytte ambassadørtur Leie av biler Hytte ambassadørtur Leie av biler Matkostnad Karrieretrappa Div kostnader til karrit Inntekt fra sponsorer Hotell for løper Banketbillett for alpur Supporterkontigent Løperkontigent Løperkontigent Div aggregat Togbilletter løpere Busket Busket Overnatting frå (løper Overnatting giber i løper Irrokost et Lursi dag 1 Middiag dag 1 Frokost + Lursi dag 1 Middiag dag 1 Frokost dag 2 + Lunsj d Mat under forbredelse Bensin/Syprievaske/v Mat til sjäfører + over Løpe trøyer Diverse kostnader	12724 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	7325 Clothing costs 5000 Gifts for employees and engaged members 3100 Ownshares 6409 Rent, cabin 7140 Travel costs 7140 Food during travel 7140 Food State S	Hettegensere til ambassadørene Gifts for ømploses and øngaged members Innbetalling fra de som er med på hyttetur Leie av hytte for vintermøtet med nih hvor vi planlegger stafetten Transport til vintermøtet, blir to hyre blier Matkostnader under oppholdet, dekke mat fra fredag til søndag. Leie svarstadhytta Transport til og fra hytten for alle deltakere (forhåpentligvis kan vi låne biller av noen i stedet for leie) Mattodtnader under oppholdet, dekke mat fra fredag til søndag. Leie svarstadhytta Transport til og fra hytten for alle deltakere (forhåpentligvis kan vi låne biller av noen i stedet for leie) Matt under oppholdet Salg av billetter karrieretrapa (8000 eks.mva per selskap) 8*8 Uforutsette hendelser Inntekt fra ulike sponsorer Lepere betaler for oppholdet på hotellet, styret betaler ikke, vi estimerer også at ikke alle vil bo der 650 per billett, antar at 85 ish blir med Inntekter fra alumin som vil være med 1990 kr per supporter, satt 30stk, de var 21 i fjor S00 kr per løpen. 80 løpere da en del ikke er med hele velen (de som får transport av oss betaler) Nettside og livefeed Banketten vi har etter BBL Kostnader rundt aggregat, inkl bensin, leie,etc Togbilletter for transport av løpere under BBL Leieblier til diverse under BBL fra hyre (2x 9-seter, 2x varebil, 3x bil) Soveplass for løpere Overnatting Eidsfjord (Busspäferer) Overnatt
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January January January January February March April Apri	Project Projec	21 Bergensbanelopet BI	Kleskostnad Gavekostnad Hyttetur egenandel Hyttetusostnad Hyttetusostnad Hyttetusostnad Matkostnad Leiekostnad Transportkostnad Matkostnad Standintekter Diversekostnader Sponsorer Bankett Bankett Bankett Bankett Bankett Bankett Bankett Bankett Transportkostnad Overnattingskostnad Sponsortkostnad Matkostnad Matkostnader Bekledning Diversekostnader	Ambassadørtøy Sitekrus Innebetalig for hyttett Leie av hytte Transportkostnad til G Matkostnader under o Hytte ambassadørtur Leie av bild Matkostnader under o Hytte ambassadørtur Leie av bild Matkostnad Karrieretrappa Div kostnader til karri Inntekt fra sponsorer Hotelf for føper Bankettbillett for løpe Busser Leieblier Overnatting fål (løper Dvernatting fål (løper Dvernatting fål (løper Dvernatting løpere i lø Mat under forbredelse Bensink spylervæske/ Mat til själfører + over Løpe trøyer Diverse kostnader Sykkel	12724 12724	7325 Clothing costs 5000 Gifts for employees and engaged members 3100 Ownshares 6409 Rent, cabin 7140 Travel costs 7160 Food during travel 6509 Rent, cabin 7140 Travel costs 7160 Food during travel 7140 Travel costs 7160 Food during travel 7160 Food during travel 7160 Food during travel 7180 Food during travel 7180 Food during travel 7180 Food during travel 7180 Fown Stands 7180 Food Stands 718	Hettegensere til ambassadørene Gifts for ørnolposes and ørnagød members Innbetaling fra de som er med på hyttetur Liel av hytte for vintermøtet med rinh hvor vi planlegger stafetten Transport til vintermøtet, blit i hve blier Matkostnader under oppholdet, dekke mat fra fredag til søndag. Leie svarstadhytta Transport til og fra hytten for alle deltakere (forhåpentligvis kan vi låne biller av noen i stedet for leie) Matkostnader under oppholdet, dekke mat fra fredag til søndag. Leie svarstadhytta Transport til og fra hytten for alle deltakere (forhåpentligvis kan vi låne biller av noen i stedet for leie) Mat under oppholdet Salg av billetter karrieretrapa (8000 eks.mva per selskap) 8*8 Uforutsette hendelser Inntekt fra ulike sponsorer Ligerse betaler for oppholdet ja hotellet, styret betaler ikke, vi estimerer også at ikke alle vil bo der 650 per billett, antar at 85 ish blir med Inntekter fra alumni som vil være med 1900 kr per supporter, satt 305kt, dev ar 21 i fjor 500 kr per supporter, satt 305kt, dev ar 21 i fjor 500 kr per løper. 80 løpere da en del ikke er med hele veien (de som får transport av oss betaler) Nettside og jurderede Banketten vi har etter 88L Boktside og jurderede Banketten vi har etter 88L Leieblier til diverse under 88L Leieblier til diverse under 88L fra i tyre (2x 9-seter, 2x varebil, 3x bil) Soveplass for løpere Overnatting fåligord (Busspäferer) Overnatting fåligord (B
January January January January February Februar	Project Projec	21 Bergensbanelopet BI 22 Bergensbanelopet BI 23 Bergensbanelopet BI 24 Bergensbanelopet BI 25 Bergensbanelopet BI 26 Bergensbanelopet BI 27 Bergensbanelopet BI 28 Bergensbanelopet BI 29 Bergensbanelopet BI 21 Bergensbanelopet BI	Kleskostnad Gavekostnad Hytetur egenandel Hytekostnad Transportkostnad Matkostnad Leiekostnad Transportkostnad Matkostnad Leiekostnad Transportkostnad Matkostnad Standinntekter Diversekostnader Sponsorer Bankett Bankett Bankett Bankett Bankett Bankett Bankett Bankett Transportkostnad Transportkostnad Transportkostnad Transportkostnad Transportkostnad Transportkostnad Transportkostnad Transportkostnad Overnattingskostnad Overnattingskostnad Overnattingskostnad Overnattingskostnad Overnattingskostnad Overnattingskostnad Overnattingskostnad Overnattingskostnad Matkostnad Diversekostnader Diversekostnader	Ambassadørtøy Siltekrus Innebetalig for hyttett Leie av hytte Innebetalig for hyttett Leie av hytte Transportkostnad til G Matkostnader under e Hytte ambassadørur Leie av biler Matkostnad Karrieretrappa Div kostnader til karric Inntekt fra sponsorer Hotell for løper Bankettbillett for alum Supporterkontigent Leperkontigent Nettside og livefeed Banketten Div aggregat Togbilletter løpere Busser Leiebiler Overnatting frå (løper Overnat	12724 12724	7325 Clothing costs 5000 Gifts for employees and engaged members 3100 Ownshares 6409 Rent, cabin 7140 Travel costs 7140 Travel costs 7140 Travel costs 7140 Travel costs 7140 Food during travel 7150 Food during travel	Hettegensere til ambassadørene Gifts for ørnolposes and ørnagød members Innbetaling fra de som er med på hyttetur Liel av hytte for vintermøtet med rinh hvor vi planlegger stafetten Transport til vintermøtet, blit i hve blier Matkostnader under oppholdet, dekke mat fra fredag til søndag. Leie svarstadhytta Transport til og fra hytten for alle deltakere (forhåpentligvis kan vi låne biller av noen i stedet for leie) Matkostnader under oppholdet, dekke mat fra fredag til søndag. Leie svarstadhytta Transport til og fra hytten for alle deltakere (forhåpentligvis kan vi låne biller av noen i stedet for leie) Mat under oppholdet Salg av billetter karrieretrapa (8000 eks.mva per selskap) 8*8 Uforutsette hendelser Inntekt fra ulike sponsorer Ligerse betaler for oppholdet ja hotellet, styret betaler ikke, vi estimerer også at ikke alle vil bo der 650 per billett, antar at 85 ish blir med Inntekter fra alumni som vil være med 1900 kr per supporter, satt 305kt, dev ar 21 i fjor 500 kr per supporter, satt 305kt, dev ar 21 i fjor 500 kr per løper. 80 løpere da en del ikke er med hele veien (de som får transport av oss betaler) Nettside og jurderede Banketten vi har etter 88L Boktside og jurderede Banketten vi har etter 88L Leieblier til diverse under 88L Leieblier til diverse under 88L fra i tyre (2x 9-seter, 2x varebil, 3x bil) Soveplass for løpere Overnatting fåligord (Busspäferer) Overnatting fåligord (B
January January January January February March M	Project Projec	21 Bergensbanelopet BI 22 Bergensbanelopet BI 23 Bergensbanelopet BI 24 Bergensbanelopet BI 25 Bergensbanelopet BI 26 Bergensbanelopet BI 27 Bergensbanelopet BI 28 Bergensbanelopet BI 29 Bergensbanelopet BI 21 Bergensbanelopet BI	Kleskostnad Gavekostnad Hyttetur egenandel Hyttetusostnad Hyttetusostnad Hyttetusostnad Matkostnad Leiekostnad Transportkostnad Matkostnad Standintekter Diversekostnader Sponsorer Bankett Bankett Bankett Bankett Bankett Bankett Bankett Bankett Transportkostnad Matkostnad Transportkostnad Transportkostnad Transportkostnad Transportkostnad Transportkostnad Transportkostnad Transportkostnad Transportkostnad Overnattingskostnad Matkostnad Matkostnader Deversekostnader Diversekostnader Diversekostnader	Ambassadørtøy Sitekrus Innebetalig for hyttett Leie av hytte Transportkostnad til G Matkostnader under e Hytte ambassadørtur Leie av biler Hytte ambassadørtur Leie av biler Matkostnad Karrieretrappa Div kostnader til karri Inntekt fra sponsorer Hotelf for føper Bankettbillett for løpe Bankettbillett for løpe Bankettbillett for jøpe Busser Leiebiler Overnatting få (jøper Overnatting få (j	12724 2 2 0000 1 1 2 2 2 0 0 0 0 0 0 1 2 0 0 0 0	7325 Clothing costs 5000 Gifts for employees and engaged members 3100 Ownshares 6409 Rent, cabin 7140 Travel costs 7160 Food during travel 6509 Rent, cabin 7140 Travel costs 7160 Food during travel 7140 Travel costs 7160 Food during travel 7160 Food during travel 7160 Food during travel 7180 Food during travel 7180 Food during travel 7180 Food during travel 7180 Fown Stands 7180 Food Stands 718	Hettegensere til ambassadørene Gifts for ømploses and øngaged members Innbetaling fra de som er med på hyttetur Leie av lytte for vintermøtet med nåh hvor vi planlegger stafetten Transport til vintermøtet, blir to hyre blier Matkostnader under oppholdet, dekke mat fra fredag til søndag. Leie svanstadhytta Transport til og fra hytten for alle deltakere (forhåpentligvis kan vi låne biller av noen i stedet for leie) Mat under oppholdet. Salg av billetter karrieretrapa (8000 eks. mva per selskap) 8*8 Uffortustette høndelder Inntekt fra ulike sponsorer Lapere betaler for oppholdet på hotellet, styret betaler ikke, vi estimerer også at ikke alle vil bo der 650 per billett, antar at 85 ish blir med Inntekter fra alumin som vi være med 1990 kr per supporter, salt 30stk, de var 21 i fjor S00 kr per løper. 80 løpere da en del ikke er med hele velen (de som får transport av oss betaler) Nettside og livefeed Banketten vi har etter BBL Kostnader rundt aggregat, inkl bensin, leie, etc Togbilletter for transport av løpere under BBL Leieblet til diverse under BBL fra Hyre (2 x 9-seter, 2x varebil, 3x bil) Soveplass for løpere (fla škole) Overnatting Eid (Busspäferer) Overnatting Eid (Busppottere) Put sil gørere bruker under BBL Leieblet fre transport av sover på under banket og opphold i bergen(1natt) 60*1132 Mat til il gørere Mat til funksjonærer som forbreder til BBL Besin til blier, vask av biler og syptervæske Mat for busspäferer hete turen Lapetver ve løpere burker under BBL Diverse kostnader som kommer opp Trygg sykles som kan holde i flere år fremover

September	Project	21 Bergensbaneløpet BI	Matkostnad	Høstmøte med NHH	2 150	7160 Food during travel	Mat under oppholdet
September	Project	21 Bergensbaneløpet BI	Kleskostnad	Styreklær	28 702	7325 Clothing costs	Styreklær
September		21 Bergensbaneløpet BI	Kleskostnad	Ambassadørtøy		7325 Clothing costs	Hettegensere til ambassadørene
September		21 Bergensbaneløpet BI	Sosialt	Kick off trening		7310 Social event costs	Kick off trening med mat og annet til alle som møter opp
	Project	21 Bergensbaneløpet BI	Matkostnader	Peppes (BI Mesterska)		7310 Social event costs	Pizza til løpere etter gjennomført BI mesterskapet
	Project	21 Bergensbaneløpet BI	Sosialt	Ambassdørarrangeme	2 500	7310 Social event costs	Arrangement med ambassadører
April	Project	24 Fadderullan	Hyttetur	Budsjettramme		6490 Rent, cabin	Hyttetur med styret
	Project	24 Fadderullan	Sponsorinnekt	Budsjettramme		3090 Sponsorship income	
August	Project	24 Fadderullan	Billettinntekt	Budsjettramme	-3 500 000	3110 Sales income, tickets	
	Project	24 Fadderullan	Artist	Budsjettramme		6703 Fees for artists	
	Project	24 Fadderullan	Leie av lokale	Budsjettramme	700 000	6310 Rent, premises, social event	
August	Project	24 Fadderullan	Fadderullan	Budsjettramme	400 000	7310 Social event costs	
August	Project	24 Fadderullan	Teknisk utstyr	Budsjettramme		6420 Rental of technical equipment	
August	Project	24 Fadderullan	Bekledning	Budsjettramme	200 000	7325 Clothing costs	
August	Project	24 Fadderullan	Provisjon	Budsjettramme	262 500	7785 Commission, payment systems (Ticketco)	
August	Project	24 Fadderullan	Sosialt	Budsjettramme	60 000	7310 Social event costs	
August	Project	24 Fadderullan	Andre kostnader	Budsjettramme	377 500	6555 Other operational costs	
	Staff function	75 Event Committee	Event 1	Have to find out		7310 Social event costs	
June	Staff function	75 Event Committee	Event 2	Have to find out		7310 Social event costs	
	Staff function	75 Event Committee	Event 3	Have to find out		7310 Social event costs	
October	Staff function	75 Event Committee	Event 4	Have to find out	4 961	7310 Social event costs	
	Staff function	72 Female Business Forum	Sponsor			3090 Sponsorship income	
	Staff function	72 Female Business Forum	Kostnad			6310 Rent, premises, social event	
	Staff function	35 Invest	Lei-nr	Legal Entity Identifer	1 000	3360 Other support	
	Staff function	35 Invest	Website	Website fee		6810 IT-costs and licences	
	Staff function	35 Invest	Recruitment day	Coffee		7305 Academic event costs	
	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	
	Staff function	35 Invest	Website	Website fee	250	6810 IT-costs and licences	
	Staff function	35 Invest	Trip	Ownshares		3100 Ownshares	
	Staff function	35 Invest	Trip	Hotel and transport		7140 Travel costs	
	Staff function	35 Invest	Trip	Food	5 250	7160 Food during travel	
	Staff function	35 Invest	Workshop	Gift	400	7420 Gifts for externals	<u> </u>
	Staff function	35 Invest	Website	Website fee	250	6810 IT-costs and licences	
	Staff function	35 Invest	Workshop	Gift		7420 Gifts for externals	
	Staff function	35 Invest	Pitch evening	Food		7310 Social event costs	
	Staff function	35 Invest	Website	Website fee		6810 IT-costs and licences	
May	Staff function	35 Invest	Website	Website fee	250	6810 IT-costs and licences	
	Staff function	35 Invest	Website	Website fee		6810 IT-costs and licences	
	Staff function	35 Invest	Website	Website fee		6810 IT-costs and licences	
	Staff function	35 Invest	Website	Website fee		6810 IT-costs and licences	
	Staff function	35 Invest	Recruitment day	Coffee		7315 Various events (open day, recruitment day)	
September		35 Invest	Immaculation day	Food		7310 Social event costs	
September		35 Invest	Merch	Sweatshirts		7325 Clothing costs	
September		35 Invest	Merch	Sweatshirts	-17 500	3100 Ownshares	
September	Staff function						
		35 Invest	Commision Vipps/Stripe	Commission Vipps/Stri	523	7775 Commission, Vipps/Stripe	
September	Staff function	35 Invest	Workshop	Gift	450	7420 Gifts for externals	
September September	Staff function Staff function	35 Invest 35 Invest	Workshop Website	Gift Website fee	450 250	7420 Gifts for externals 6810 IT-costs and licences	
September September October	Staff function Staff function Staff function	35 Invest 35 Invest 35 Invest	Workshop Website Workshop	Gift Website fee Gift	450 250 450	7420 Gifts for externals 6810 IT-costs and licences 7420 Gifts for externals	
September September October October	Staff function Staff function Staff function Staff function	35 Invest 35 Invest 35 Invest 35 Invest	Workshop Website Workshop Pitch evening	Gift Website fee Gift Food	450 250 450 5 250	7420 Gifts for externals 6810 IT-costs and licences 7420 Gifts for externals 7310 Social event costs	
September September October October October	Staff function Staff function Staff function Staff function Staff function	35 Invest 35 Invest 35 Invest 35 Invest 35 Invest	Workshop Website Workshop Pitch evening Website	Gift Website fee Gift Food Website fee	450 250 450 5 250 250	7420 Gifts for externals 6810 IT-costs and licences 7420 Gifts for externals 7310 Social event costs 6810 IT-costs and licences	
September September October October October November	Staff function	35 Invest 35 Invest 35 Invest 35 Invest 35 Invest 35 Invest	Workshop Website Workshop Pitch evening Website Website	Gift Website fee Gift Food Website fee Website fee	450 250 450 5 250 250 250	7420 Gifts for externals 6810 T-costs and licences 7420 Gifts for externals 7310 Social event costs 6810 T-costs and licences 6810 T-costs and licences	
September September October October October November Desember	Staff function	35 Invest	Workshop Website Workshop Pitch evening Website Website Website	Gift Website fee Gift Food Website fee Website fee Website fee Website fee	450 250 450 5 250 250 250 250	7.420 Gifts for externals 6810 IT-costs and licences 7.210 Gifts for externals 7.210 Social event costs 6810 IT-costs and licences 6810 IT-costs and licences 6810 IT-costs and licences 6810 IT-costs and licences	
September September October October October November Desember January	Staff function Society	35 Invest 93 Pride	Workshop Website Workshop Pitch evening Website Website Website Website Website Kickoff	Gift Website fee Gift Food Website fee Website fee Website fee Renting BI room for fr	450 250 450 5 250 250 250 250 250	7.420 Gifts for externals 6810 IT-costs and licences 7.420 Gifts for externals 7.310 Social event costs 6810 IT-costs and licences	
September September October October October November Desember January January	Staff function Stociety Society	35 Invest 37 Invest 38 Invest 39 Pride 39 Pride	Workshop Website Workshop Pitch evening Website Website Website Kickoff Kickoff	Gift Website fee Gift Food Website fee Website fee Website fee Renting BI room for fr Food	450 250 450 5 250 250 250 250 0 1 500	7.420 Gifts for externals 7.420 Gifts for externals 7.420 Gifts for externals 7.310 Social event costs 6810 IT-costs and licences 6810 IT-costs and licences 6810 IT-costs and licences 6310 Rent, premises, social event 7.310 Social event costs	
September September October October October November Desember January January January	Staff function Sciety Society Society	35 Invest 37 Invest 38 Invest 39 Pride 39 Pride 39 Pride	Workshop Website Workshop Pitch evening Website Website Website Kickoff Kickoff Kickoff	Gift Website fee Gift Food Website fee Website fee Website fee Renting BI room for fr Food Soda	450 250 450 5 250 250 250 250 0 1 500 210	7.420 Gifts for externals 630 IT-costs and licences 7420 Gifts for externals 7310 Social event costs 6310 IT-costs and licences 6310 Rent, premises, social event 7310 Social event costs	
September September October October October November Desember January January January January	Staff function Storiety Society Society Society Society	35 invest 35 invest 35 invest 36 invest 37 invest 38 invest 38 invest 39 invest 30 invest 30 invest 31 invest 32 invest	Workshop Website Workshop Pitch evening Website Website Website Kickoff Kickoff Kickoff Kickoff	Gift Website fee Gift Food Website fee Website fee Website fee Renting BI room for fr Food Disposable cutlery	450 250 450 5 250 250 250 250 0 1 500 210	7.420 Gifts for externals 6810 IT-costs and licences 7.420 Gifts for externals 7.310 Social event costs 6810 IT-costs and licences 6810 IT-costs and licences 6810 IT-costs and licences 6810 IT-costs and licences 6310 Rent, premises, social event 7.310 Social event costs 7.310 Social event costs 7.310 Social event costs	
September September October October October November Desember January January January February	Staff function Society Society Society Society Society Society Society	35 Invest 35 Invest 35 Invest 35 Invest 36 Invest 37 Invest 38 Invest 38 Invest 39 Invest 39 Invest 39 Invest 39 Invest 39 Invest 30 Invest 30 Invest 30 Invest 31 Invest 32 Invest 33 Invest 34 Invest 36 Invest 37 Invest 38 Invest 39 Invide 30 Invide 30 Invide	Workshop Website Workshop Pitch evening Website Website Kickoff Kickof	Gift Website fee Gift Food Website fee Website fee Website fee Website fee Renting BI room for fr Food Soda Disposable cutlery Total car rent (include	450 250 450 5 250 250 250 0 1 500 210 90	7.420 Gifts for externals 6810 IT-costs and licences 7420 Gifts for externals 7310 Social event costs 6810 IT-costs and licences 6810 IT-costs and licences 6810 IT-costs and licences 6810 IT-costs and licences 6310 Rent, premises, social event 7310 Social event costs 7310 Social event costs 7310 Social event costs 7310 Social event costs	
September September October October October November Desember January January January February February	Staff function Stocety Society Society Society Society Society Society Society Society Society	35 invest 36 invest 37 invest 38 invest 39 invest	Workshop Website Workshop Pitch evening Website Website Website Kickoff Kickoff Kickoff Kickoff Fickion Illiehammer	Gift Website fee Gift Food Website fee Website fee Website fee Renting Bi room for fr Food Disposable cutlery Total car rent (include Food and soda	450 250 450 5 250 250 250 0 1 500 210 210 8 000 3 000	7.420 Gifts for externals 6810 IT-costs and licences 7.420 Gifts for externals 7.430 Social event costs 6810 IT-costs and licences 6810 IT-cost and licences 7.910 Focial event costs 7.910 Social event costs 7.910 Social event costs 7.910 Social event costs 7.910 Focial event costs 7.910 Focial event costs	
September September October October October November Desember January January January February February June	Staff function Society Society Society Society Society Society Society Society Society	35 Invest 35 Invest 35 Invest 36 Invest 37 Invest 38 Invest 38 Invest 38 Invest 39 Pride	Workshop Website Workshop Pitch evening Website Website Website Kickoff Kickoff Kickoff Kickoff Fide in Lillehammer Pride in Lillehammer Board dinner	Gift Website fee Gift Food Website fee Website fee Website fee Website fee Seening BI room for fr Food Soda Disposable cutlery Total car rent (include Food and soda Food	450 250 450 5 250 250 250 0 1 500 210 90 8 000 3 000 1 000	7.420 Gifts for externals 6301 T-costs and licences 7.420 Gifts for externals 7.310 Social event costs 6301 T-costs and licences 6301 Gifts for externals 6301 Gifts for externals 6301 Gifts for externals 6301 Gifts for external costs 6310 Rent, premises, social event 7.310 Social event costs 7.310 Social event costs 7.310 Social event costs 7.310 Texts for external event costs 7.310 Social event costs 7.310 Social event costs 7.310 Social event costs 7.310 Social event costs	
September September October October October October January	Staff function Society	35 invest 36 invest 37 invest 38 invest 39 invest 30 inv	Workshop Website Workshop Pitch evening Website Website Website Website Kickoff Kickoff Kickoff Kickoff Pride in illiehammer Pordie in illiehammer Board dinner Ools prideparade	Gift Website fee Gift Food Website fee Website fee Website fee Renting BI room for fr Food Disposable cutlery Total car rent (include Food and soda Food	450 250 450 5 250 250 250 0 1 500 210 90 8 000 3 000 1 000 475	7.420 Gifts for externals 6810 IT-costs and licences 7.420 Gifts for externals 7.430 Social event costs 6810 IT-costs and licences 7.510 Focial event costs 7.510 Social event costs	
September September October October October November Desember January January January January February February June June September	Staff function Society	35 invest 35 invest 35 invest 35 invest 36 invest 37 invest 38 invest 38 invest 39 invest 30 inv	Workshop Website Workshop Pitch evening Website Website Website Kickoff Kickoff Kickoff Kickoff Firde in Lillehammer Pride in Lillehammer Oslo pridepande Kickoff	Gift Website fee Gift Food Website fee Website fee Website fee Website fee Renting BI room for fr Food Soda Disposable cutlery Total car rent (include Food and soda Food Facepaint Food	450 250 450 5 250 250 250 0 1 500 210 90 8 8 000 3 000 475 3 3 000	7.420 Gifts for externals 6810 IT-costs and licences 7.420 Gifts for externals 7.310 Social event costs 6810 IT-costs and licences 7.310 Social event costs	
September September October October October October Desember January September September September	Staff function Scotely Society	35 invest 37 invest 38 invest 39 invest 30 inv	Workshop Website Workshop Pitch evening Website Website Website Keckoff Kickoff	Gift Website fee Gift Food Website fee Website fee Website fee Website fee Renting BI room for fr Food Disposable cuttery Total car rent (include Food and soda Facepaint Food Soda	450 250 450 5 250 250 250 0 0 1 500 210 8 000 3 000 1 000 475 3 000 245	7.420 Gifts for externals 61801 Pr.costs and licences 7.420 Gifts for externals 7.430 Social event costs 6310 Tr.costs and licences 6310 Tr.costs and licences 6310 Tr.costs and licences 6310 Tr.costs and licences 6310 Rent, premises, social event 7.310 Social event costs	
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September September October October October November Desember January January January January June June June September September September September	Staff function Society	35 invest 37 invest 38 invest 39 invest 30 inv	Workshop Website Workshop Pitch evening Website Website Website Website Kickoff	Gift Website fee Gift Food Website fee Website fee Website fee Website fee Website fee Soda Benting 81 room for fr Food Food Food and soda Food and soda Food produced food food Food group for food Food group food Food grou	450 250 450 250 250 250 250 0 0 1500 210 90 475 3 0000 245 90 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7.420 Gifts for externals 6810 IT-costs and licences 7.420 Gifts for externals 7.430 Social event costs 6810 IT-costs and licences 6810 Revent costs 7.310 Social event costs	
September September October October October November Desember January January January January January January January January January February June June September September September September September September	Staff function Society	35 invest 35 invest 35 invest 35 invest 35 invest 35 invest 36 invest 37 invest 38 invest 39 invest 30 inv	Workshop Website Workshop Pitch evening Website Website Website Kickoff Kickof	Gift Website fee Gift Food Website fee Website fee Website fee Website fee Website fee Renting Bi room for fr Food Soda Food and soda Food God and soda Food God and Food Renting Bi room for fr Food Renting Bi room for fr Food Renting Bi room for fr Food Food Renting Bi room for fr Food and one use grill	450 2550 450 450 5250 250 250 250 250 250 300 3100 3000 475 3000 245 90 0 1390	7.420 Gifts for externals 6810 IT-costs and licences 7.420 Gifts for externals 7.420 Gifts for externals 7.4310 Social event costs 6810 IT-costs and licences 7.310 Social event costs 6.310 Rent, premises, social event 6.310 Rent, premises, social event	
September September October October October November Desember January September September September September September September September September October	Staff function Society	35 Invest 35 Invest 35 Invest 36 Invest 37 Invest 38 Invest 38 Invest 39 Invest 39 Invest 39 Invest 30 Invest 31 Invest 32 Invest 33 Invest 34 Invest 36 Invest 36 Invest 36 Invest 37 Invest 38 Invest 38 Invest 39 Invest 30 Inv	Workshop Website Workshop Pitch evening Website Website Website Kickoff Kickoff Kickoff Kickoff Board dinner Oslo prideparade Kickoff Kickoff Kickoff Kickoff Kickoff Kickoff Kickoff Kickoff Board dinner Oslo prideparade Kickoff Ki	Gift Website fee Gift Food Website fee Website fee Website fee Website fee Website fee Soda Disposable cuttery Total car rent (include Food and soda Food Food Gagaint Food Gagaint Food Gagaint Food Food Gagaint Food Food Food Food Food Food Food Foo	450 255 255 250 250 250 250 0 1500 210 3 000 3 000 475 3 000 245 90 0 1 330 6 600	7.420 Gifts for externals 6301 T-costs and licences 7.420 Gifts for externals 7.310 Social event costs 6310 T-costs and licences 6310 T-costs and licences 6310 T-costs and licences 6310 T-costs and licences 6310 Rent, premises, social event 7.310 Social event costs	
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September September October October October October November Desember January January January January June June September September September September Coctober October October	Staff function Society So	35 Invest 35 Invest 35 Invest 36 Invest 37 Invest 38 Invest 38 Invest 39 Invest 39 Invest 39 Invest 39 Invest 30 Inv	Workshop Website Workshop Pitch evening Website Website Website Website Kickoff Kickoff Kickoff Kickoff Sidcoff Kickoff Kickof	Gift Website fee Gift Food Website fee Website fee Website fee Website fee Website fee Website fee Sodia Sodia Sodia Food Sodia Food Food Sodia Food Sodia Food Food Sodia Food Food Sodia Food Food Food Food Food Food Food Foo	4504 4505 4505 4505 4505 4505 4505 4505	7.420 Gifts for externals 6810 IT-costs and licences 7.420 Gifts for externals 7.310 Social event costs 6810 IT-costs and licences 7.310 Social event costs	
September September October October October October November January January January January September September September September September September September January January June June June June June June June June	Staff function Stociety Society	35 invest 35 invest 35 invest 35 invest 35 invest 35 invest 36 invest 37 invest 38 invest 39 invest 30 inv	Workshop Website Workshop Pitch evening Website Website Website Website Kickoff Kickof	Gift Website fee Gift Food Website fee Work food Soda Soda Food Food Food Food and soda Food Food and soda Food Food and soda Food Food Food soda Food Food Food Food Food Food Food F	4504 4505 4505 4505 4505 4505 4505 4505	7.420 Gifts for externals 6810 IT-costs and licences 7.420 Gifts for externals 7.420 Gifts for externals 7.4310 Social event costs 6810 IT-costs and licences 7.410 For external extern	
September September October October October October October November Desember January January January January January January January September September September September October October January	Staff function Society So	35 invest 35 invest 35 invest 35 invest 36 invest 37 invest 38 invest 38 invest 39 invest 39 invest 39 invest 30 inv	Workshop Website Workshop Pitch evening Website Website Website Website Kickoff Kickof	Gift Website fee Gift Frood Website fee Website fee Website fee Website fee Website fee Renting Bir room for fr Frood Soda Soda Frood and soda Frood and soda Frood and soda Frood soda	4504 4505 4505 4505 4505 4505 4505 4505	7.420 Gifts for externals 6810 IT-costs and licences 7.420 Gifts for externals 7.310 Social event costs 6810 IT-costs and licences 7.310 Social event costs	
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September September October October October October November Desember January January January January June June June June June June June June	Staff function Society So	35 invest 35 invest 35 invest 35 invest 36 invest 37 invest 38 invest 38 invest 39 invest 30 inv	Workshop Website Workshop Pitch evening Website Website Website Website Kickoff Kickof	Gift Website fee Gift Food Website fee Website fee Website fee Website fee Website fee Website fee Renting Broom for fr Food Soda Food Food Food Food Food Food Food F	4504 4505 4505 4505 4505 4505 4505 4505	7.420 Gifts for externals 6810 IT-costs and licences 7.420 Gifts for externals 7.310 Social event costs 6810 IT-costs and licences 7.310 Social event costs	
September September October October October October Index September January January January January June June September September September September September September January March March	Staff function Society	35 invest 36 invest 37 invest 38 invest 39 invest 39 invest 39 invest 30 inv	Workshop Website Workshop Pitch evening Website Website Website Website Website Kickoff Kickof	Gift Website fee Gift Food Website fee Food Food Food Food God God Food God God God Food God God God God God God God God God	4504 4505 4505 4505 4505 4505 4505 4505	7.420 Gifts for externals 6810 IT-costs and licences 7.420 Gifts for externals 7.420 Gifts for externals 7.430 Social event costs 6810 IT-costs and licences 6810 IT-cost and licences 7.510 Social event costs	
September September October October October October November Desember January January January January January June September September September September September January J	Staff function Society Society	35 Invest 35 Invest 35 Invest 35 Invest 36 Invest 37 Invest 38 Invest 38 Invest 39 Invest 39 Invest 39 Invest 39 Invide 39 Invide 39 Invide 39 Invide 39 Invide 30 Invide 31 Invide 32 Invide 33 Invide 34 Invide 35 Invide 36 Invitation 37 Invide 38 Invide 38 Invide 39 Invide 39 Invide 30 Invide 30 Invide 30 Invitation 30 Invitation 30 Invitation 31 Invitation 32 Invitation 33 Invide 34 Invitation 34 Invitation 35 Invest 36 Invest 36 Invest 37 Invest 38 Invest 38 Invest 39 Invest 30 I	Workshop Website Workshop Pitch evening Website Website Website Website Kickoff Semester Kickoff	Gift Website fee Gift Frood Website fee Website fee Website fee Website fee Website fee Website fee Renting Bi room for fr Frood Soda Frood Froo	4504 4505 4505 4505 4505 4505 4505 4505	7.420 Gifts for externals 6810 IT-costs and licences 7.420 Gifts for externals 7.430 Social event costs 6810 IT-costs and licences 7.310 Social event costs	
September September October October October October Index of September January January January June June September September September September September September September October October January	Staff function Society	35 invest 36 invest 37 invest 38 invest 39 invest 30 inv	Workshop Website Workshop Pitch evening Website Website Website Website Kickoff Kickof	Gift Website fee Gift Food Website fee Web	4504 4505 4505 4505 4505 4505 4505 4505	7.420 Gifts for externals 6810 IT-costs and licences 7.420 Gifts for externals 7.430 Social event costs 6810 IT-costs and licences 7.210 Social event costs	
September September October October October October November Desember January	Staff function Society Soci	35 invest 36 invest 37 invest 38 invest 39 invest 30 inv	Workshop Website Workshop Pitch evening Website Website Website Website Kickoff Guiz Recruitment day Semester kickoff Sponsorship Hackathon/outdoor event 1 Guest Incture/ Alumni Visit semester Colony aparty Welcome of new students Lase Study Welcome of new students Lase Study Welcome of new students Lase Study	Gift Website fee Gift Food Website fee Renting Bi room for fr Food Soda Food and soda Food Soda Soda Food Food and soda Food Renting Bi room for fr Food Food and soda Food Food and soda Food Renting Room for fr Food and one use Food and food soda Renting Koa for free Food Food Soda Food Food Food Food Food Food Food F	4504 4505 4505 4505 4505 4505 4505 4505	7.420 Gifts for externals 6810 IT-costs and licences 7.420 Gifts for externals 7.420 Gifts for externals 7.430 Social event costs 6810 IT-costs and licences 7.310 Social event costs	
September September October October October October Index of September January January January January June September September September September September October October October January January January June January June January June September September September September September January	Staff function Society Soc	35 invest 36 invest 37 invest 38 invest 39 invest 30 inv	Workshop Website Workshop Pitch evening Website Website Website Website Website Website Kickoff Kickof	Gift Website fee Gift Food Website fee Web	4504 4505 4505 4505 4505 4505 4505 4505	7420 Gifts for externals 6810 IT-costs and licences 7420 Gifts for externals 7420 Gifts for externals 7430 Social event costs 6810 IT-costs and licences 7810 Social event costs 6810 Rent, premises, social event 7810 Social event costs	
September September October October October October November Desember January January January January June September September September September January January June June June June June June June June	Staff function Society Soci	35 invest 36 invest 37 invest 38 invest 39 invest 30 inv	Workshop Website Workshop Pitch evening Website Website Website Website Kickoff Semester kickoff S	Gift Website fee Gift Food Website fee Food Soda Goal Food Food Soda Food Food Soda Food Food Food Renting Broom for fre Food As oda Food Food fee Food Food Soda Food Food Food Food Food Food Food F	4504 4505 4505 4505 4505 4505 4505 4505	7.420 Gifts for externals 6810 IT-costs and licences 7.420 Gifts for externals 7.420 Gifts for externals 7.421 Gifts for externals 7.421 Gocial event costs 6810 IT-costs and licences 7.310 Social event costs	
September September October October October October Index of September January January January January June June September September September September September September March March March March March March March September	Staff function Society Soc	35 invest 36 invest 37 invest 38 invest 39 invest 39 invest 39 invest 39 invest 39 invest 39 invest 30 inv	Workshop Website Workshop Pitch evening Website Website Website Website Website Kickoff Kickof	Gift Website fee Gift Food Website fee Food Soda Soda Food Food and soda Food Food Food Food Food Food Food F	4504 4505 4505 4505 4505 4505 4505 4505	7420 Gifts for externals 6810 IT-costs and licences 7420 Gifts for externals 7420 Gifts for externals 7430 Social event costs 6810 IT-costs and licences 1810 Rent, premises, social event 7310 Social event costs 7320 Sacademic event costs 7330 Sacademic event costs	
September September October October October November November January January January January June September September September September January January June June June June June June June June	Staff function Society Soci	35 invest 36 invest 37 invest 38 invest 39 invest 30 inv	Workshop Website Workshop Pitch evening Website Website Website Website Website Kickoff Kickof	Gift Website fee Gift Food Website fee Work fee Website fee Work fee Website fee Work fee Website fee Work fee Renting Bir oom for fr Food Soda Food Food and soda Food Food and soda Food Gipposable cuttery Food and one use grill Renting fragqueers Renting kroan for free Food and food Kroa rental Sponsorship Food Food Food Food Food Food Food Foo	4504 4505 4505 4505 4505 4505 4505 4505	7420 Gifts for externals 6810 IT-costs and licences 7420 Gifts for externals 7420 Gifts for externals 74210 Social event costs 6810 IT-costs and licences 7810 Social event costs	
September September October October October October Index In	Staff function Society Soci	35 invest 36 invest 37 invest 38 invest 39 invest 39 invest 39 invest 30 inv	Workshop Website Workshop Pitch evening Website Website Website Website Website Kickoff Kickof	Gift Website fee Gift Food Website fee Gift Food Soda Soda Food Food and one use grill Food Food and one use grill Food Food and soda Food Food and soda Food Food and food	4504 4505 4505 4505 4505 4505 4505 4505	7420 Gifts for externals 6810 IT-costs and licences 7420 Gifts for externals 7420 Gifts for externals 7430 Social event costs 6810 IT-costs and licences 7310 Social event costs	
September September October October October October November Danuary January January January June September September September September September January January June June June June June September	Staff function Society Societ	35 invest 36 invest 37 invest 38 invest 39 invest 30 inv	Workshop Website Workshop Pitch evening Website Website Website Website Website Website Kickoff Kickof	Gift Website fee Gift Food Website fee Work fee Website fee Website fee Work fee Website fee Food Soda Food Food Food Food and one use grill Renting fargqueens Renting knagueens Renting knagueens Renting knagueens Renting knagueens Food and one use grill Food and food Food & soda Food & soda Food Food feod Food Food Food Food Food Food Food F	4504 4505 4505 4505 4505 4505 4505 4505	7420 Gifts for externals 6810 IT-costs and licences 7420 Gifts for externals 7420 Gifts for externals 7420 Gifts for externals 7310 Social event costs 6810 IT-costs and licences 6310 Rent, premises, social event 7310 Social event costs	
September September October October October October November Desember January January January January June June June June June June June June	Staff function Society Socie	35 invest 36 invest 37 invest 38 invest 39 invest 39 invest 39 invest 30 inv	Workshop Website Workshop Pitch evening Website Website Website Website Website Kickoff Semester Kickoff Somsonship Hackathon/outdoor event 1 Guest lecture/ Alumni Visit semester Cobing party Welcome of new students Case Study Recruitment day Cabin Trip Cabin	Gift Website fee Gift Food Website fee Food Food Food Food Food Food Food Fo	4504 4505 4505 4505 4505 4505 4505 4505	7420 Gifts for externals 6810 IT-costs and licences 7420 Gifts for externals 7420 Gifts for externals 7430 Social event costs 6810 IT-costs and licences 1810 Revent costs 7310 Social event costs	
September September October October October October November Desember January January January January January June September September September September January January June June June June June June June June	Staff function Society Societ	35 invest 36 invest 37 invest 38 invest 39 invest 39 invest 30 inv	Workshop Website Workshop Pitch evening Website Websit Website Website Website Website Website Website Website Website	Gift Website fee Gift Food Website fee Food soda Food Food and one use grill Renting fongeueen Renting knoa for fee Food and one use grill Renting fongeueen Renting knoa for fee Food Food & soda Kroa rental Sponsorship Food Food Food Food Food Food Food Foo	4504 4505 4505 4505 4505 4505 4505 4505	7.420 Gifts for externals 61801 Pr-costs and licences 7.420 Gifts for externals 7.420 Gifts for externals 7.430 Social event costs 6310 IT-costs and licences 6310 IT-costs and licences 6310 IT-costs and licences 6310 IT-costs and licences 6310 Rent, premises, social event 7.310 Social event costs	
September September October October October October November Desember January	Staff function Society Socie	35 invest 36 invest 37 invest 38 invest 39 invest 30 inv	Workshop Website Workshop Pitch evening Website Website Website Website Website Kickoff Semester kickoff Se	Gift Website fee Gift Food Website fee Renting Bi room for fr Food Soda Food and soda Food soda Food soda Food soda Food soda Food soda Food Food Soda Food Food Soda Food Food Food Food Food Food Food F	4502 2503 2503 2503 2503 2503 2503 2503 2	7.420 Gifts for externals 6810 IT-costs and licences 7.420 Gifts for externals 7.420 Gifts for externals 7.430 Social event costs 6810 IT-costs and licences 7.310 Social event costs 7.310 Social event cost	
September September October October October October October January January January January January June September September September September September January January June June June June June June June June	Staff function Society Societ	35 invest 36 invest 37 invest 38 invest 39 invest 30 inv	Workshop Website Workshop Pitch evening Website Websit Website Website Website Website Website Website Website Website	Gift Website fee Gift Food Website fee Food Food and oda Food and oda Food and one use grill Renting fongouener Food and one use grill Renting fongouener Food and one use grill Renting fongouener Food Sanda Food & soda Kroa rental Sponsorship Food Food Food Food Food Food Food Foo	450 450 450 450 450 450 450 450 450 450	7.420 Gifts for externals 6810 IT-costs and licences 6810 IT-cost and licences 6810 IT-cost and licences 6810 IT-cost and licences 7810 Focial event costs 7810 Social event costs	
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September September October October October October October Desember January January January January June September September September September September January January June June September January January January January January January September Septem	Staff function Society Societ	35 invest 36 invest 37 invest 38 invest 39 invest 39 invest 39 invest 39 invest 39 invest 39 invest 30 inv	Workshop Website Workshop Pitch evening Website Website Website Website Website Kickoff Semester k	Gift Website fee Gift Food Website fee Renting Bir oom for fr Food Soda Food Food and soda Food Soda Soda Food Food and soda Food Food Soda Soda Food Food Food Food Food Food Food F	4506 4506 4506 4506 4506 4506 4506 4506	7.420 Gifts for externals 6810 IT-costs and licences 7.420 Gifts for externals 7.420 Gifts for externals 7.430 Social event costs 6810 IT-costs and licences 7.310 Social event costs 7.310 Social event cost	

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	Academic Association	7 EMS	Styreevent 1	Bli kjent middag		7300 Board event costs	
	Academic Association	7 EMS	Åpen dag	Diverse til stand		7315 Various events (open day, recruitment day)	
March	Academic Association	7 EMS	Linjefest	Lawo	0	6310 Rent, premises, social event	
	Academic Association	7 EMS	Linjefest	Artist		6703 Fees for artists	
April	Academic Association	7 EMS	Linjefest	Rekom lokale	0	6310 Rent, premises, social event	
	Academic Association	7 EMS	Linjefest - Artist	Artist		6703 Fees for artists	
	Academic Association	7 EMS	Eksamens forberedelse	Pizza for elevene		7310 Social event costs	
	Academic Association	7 EMS	Sommeravslutning	Leie bât		6310 Rent, premises, social event	
	Academic Association	7 EMS	Sommeravslutning	Billettinntekter		3110 Sales income, tickets	
		7 EMS					
	Academic Association	7 EMS	Sommeravslutning	Commission Vipps/Str		7775 Commission, Vipps/Stripe	
	Academic Association		Styreevent 2	Back to school middag		7300 Board event costs	
	Academic Association	7 EMS	Linjedag	Rulling		7310 Social event costs	
	Academic Association	7 EMS	Linjedag	Etterfest		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		6310 Rent, premises, social event	
	Academic Association	7 EMS	Styreevent 3	Middag/forberede til 8	1 750	7300 Board event costs	
	Academic Association	7 EMS	Sosialt arrangement med mat	Pizza for elevene		7310 Social event costs	
	Academic Association	7 EMS	Klassetur	Fly tur/retur		7140 Travel costs	
	Academic Association	7 EMS	Klassetur	Hotell		7140 Travel costs	
	Academic Association	7 EMS	Klassetur	Transport	30 000	7140 Travel costs	
	Academic Association	7 EMS	Klassetur	Aktiviteter på turen		7310 Social event costs	
	Academic Association	7 EMS	Klassetur	Egenandel - Klassetur		3100 Ownshares	
	Academic Association	7 EMS	Klassetur	Egenandel - Klassetur		7775 Commission, Vipps/Stripe	
	Academic Association	7 EMS	Sponsorinntekter	Krogsveen - Hovedspo	-120 000		
	Academic Association	7 EMS	Sponsorinntekter	DNB		3090 Sponsorship income	
	Academic Association	7 EMS	Sponsorinntekter	Aktiv		3090 Sponsorship income	
	Academic Association	7 EMS	Sponsorinntekter	Nordvik		3090 Sponsorship income	
October	Academic Association	7 EMS	Sponsorinntekter	Eiendomsmegler 1		3090 Sponsorship income	
	Academic Association	7 EMS	Sponsorinntekter	Utleiemegleren		3090 Sponsorship income	
	Academic Association	7 EMS	Sponsorinntekter	Obos		3090 Sponsorship income	
	Academic Association	7 EMS	Sponsorinntekter	Proaktiv	-36 nnn	3090 Sponsorship income	
001000	Academic Association	7 EMS	Sponsorinntekter	Notar	-36 000		
	Academic Association	7 EMS	Sponsorinntekter	Eie		3090 Sponsorship income	
	Academic Association Academic Association	7 EMS	Sponsorinntekter	Schala & Partners		3090 Sponsorship income	
		7 EMS					
	Academic Association		Stillingsannonser	Salg av stillingsannons		3095 Promotion income	
	Academic Association	7 EMS	Eiendomsmeglerdagen	Konferansier	50 000	6704 Fees for lecturers/speakers	
	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 konkuranse	10 000	7330 Prices 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	
	Academic Association	7 EMS	Eiendomsmeglerdagen - Etterfest	Underholdning	10 000	7310 Social event costs	
	Academic Association	7 EMS	Styreevent 4	We did great this year		7300 Board event costs	
	Academic Association	8 Entrep	Styremøte	Mat og drikke til årets		7300 Board event costs	
	Academic Association	8 Entrep	Rekrutteringsdagen	Pynt, mat og drikke til	1 200	7305 Bodiu event costs	
	Academic Association	0 Entrop		Midden for social level		7315 Various events (open day, recruitment day)	
February	Academic Association	8 Entrep	Styremiddag	Middag for sosial kvel	1 000	7300 Board event costs	
February March	Academic Association	8 Entrep	Styremiddag Åpen dag	Middag for sosial kvel Div til stand	1 000 1 250	7300 Board event costs 7315 Various events (open day, recruitment day)	
February March June	Academic Association Academic Association	8 Entrep 8 Entrep 8 Entrep	Styremiddag Åpen dag Sommerfest	Middag for sosial kvel Div til stand Billetsalg	1 000 1 250 -6 000	7300 Board event costs 7315 Various events (open day, recruitment day) 3110 Sales income, tickets	
February March June June	Academic Association Academic Association Academic Association	8 Entrep 8 Entrep 8 Entrep 8 Entrep	Styremiddag Åpen dag Sommerfest Linjedagen	Middag for sosial kvelo Div til stand Billetsalg Commission Vipps/Str	1 000 1 250 -6 000 179	7305 Board event costs 7315 Various events (open day, recruitment day) 3110 Sales income, tickets 7775 Commission, Vipps/Stripe	
February March June June	Academic Association Academic Association	8 Entrep 8 Entrep 8 Entrep 8 Entrep 8 Entrep	Styremiddag Åpen dag Sommerfest	Middag for sosial kvel Div til stand Billetsalg	1 000 1 250 -6 000 179 10 000	7300 Board event costs 7315 Various events (open day, recruitment day) 3110 Sales income, tickets 7775 Commission, Vipps/Stripe 6310 Rent, premises, social event	
February March June June June	Academic Association Academic Association Academic Association	8 Entrep 8 Entrep 8 Entrep 8 Entrep	Styremiddag Åpen dag Sommerfest Linjedagen	Middag for sosial kvelo Div til stand Billetsalg Commission Vipps/Str	1 000 1 250 -6 000 179 10 000	7305 Board event costs 7315 Various events (open day, recruitment day) 3110 Sales income, tickets 7775 Commission, Vipps/Stripe	
February March June June June June	Academic Association Academic Association Academic Association Academic Association	8 Entrep 8 Entrep 8 Entrep 8 Entrep 8 Entrep	Styremiddag Äpen dag Sommerfest Linjedagen Sommerfest	Middag for sosial kveli Div til stand Billetsalg Commission Vipps/Str leie av lokale	1 000 1 250 -6 000 179 10 000 4 000	7300 Board event costs 7315 Various events (open day, recruitment day) 3110 Sales income, tickets 7775 Commission, Vipps/Stripe 6310 Rent, premises, social event	
February March June June June June June August	Academic Association Academic Association Academic Association Academic Association Academic Association Academic Association	8 Entrep	Styremiddag Äpen dag Sommerfest Linjedagen Sommerfest Sommerfest Linjedagen Linjedagen	Middag for sosial kveli Div til stand Billetsalg Commission Vipps/Str leie av lokale DJ	1 000 1 250 -6 000 179 10 000 4 000 -16 000	7300 Board event costs 7315 Various events (open day, recruitment day) 3110 Sales income, tickets 7775 Commission, Vipps/Stripe 6310 Rent, premises, social event 6703 Fees for artists	
February March June June June June August August	Academic Association	8 Entrep	Styremiddag Äpen dag Sommerfest Linjedagen Sommerfest Sommerfest	Middag for sosial kveli Div til stand Billetsalg Commission Vipps/Str leie av lokale DJ Billettsalg	1 000 1 250 -6 000 179 10 000 4 000 -16 000	7300 Board event costs 7315 Various events (open day, recruitment day) 3110 Sales income, tickets 7775 Commission, Vipps/Stripe 6310 Rent, premises, social event 6703 Fees for artists 3110 Sales income, tickets 7775 Commission, Vipps/Stripe	
February March June June June June August August August	Academic Association	8 Entrep	Styreniddag Apen dag Sommerfest Linjedagen Sommerfest Sommerfest Linjedagen Linjedagen Linjedagen	Middag for sosial kveli Div til stand Billetsalg Commission Vipps/Str leie av lokale DJ Billettsalg Commission Vipps/Str	1 000 1 250 -6 000 179 10 000 4 000 -16 000 478	7300 Board event costs 7315 Various events (open day, recruitment day) 3110 Sales income, tickets 7775 Commission, Vipps/Stripe 6310 Rent, premises, social event 6703 Fees for artists 3110 Sales income, tickets	
February March June June June June August August August August	Academic Association	8 Entrep 8 Entrep 8 Entrep 8 Entrep 8 Entrep 8 Entrep 9 Entrep 8 Entrep	Styremiddag Apen dag Sommerfest Linjedagen Sommerfest Unjedagen Linjedagen Linjedagen Linjedagen Linjedagen Linjedagen	Middag for sosial kveli Div til stand Billetsalg Commission Vipps/Str leie av lokale DJ Billettsalg Commission Vipps/Str Rekom leie dj	1 000 1 250 -6 000 179 10 000 4 000 -16 000 478 0	7300 Board event costs 7315 Various events (open day, recruitment day) 3110 Sales income, tickets 7775 Commission, Vipps/Stripe 6310 Rent, premises, social event 6703 Fees for artists 3110 Sales income, tickets 7775 Commission, Vipps/Stripe 6310 Rent, premises, social event 6707 Fees for artists	
February March June June June June August August August August October	Academic Association	8 Entrep	Styremiddag Apen dag Sommerfest Linjedagen Sommerfest Linjedagen	Middag for sosial kveli Div til stand Billetsalg Commission Vipps/Str leie av lokale DJ Billettsalg Commission Vipps/Str Rekom leie dj Middag til nytt styre	1 000 1 250 -6 000 179 10 000 4 000 -16 000 478 0 0 4 000 2 000	7300 Board event costs 7310 Sarious event (open day, recruitment day) 3110 Sales income, tickets 7775 Commission, Vippp/Stripe 6310 Rent, premises, social event 6703 Fees for artists 3110 Sales income, tickets 7775 Commission, Vippp/Stripe 6310 Rent, premises, social event 6703 Fees for artists 7778 Commission, Vippp/Stripe 6703 Fees for artists 7708 Coard event costs	
February March June June June June August August August August October October	Academic Association	8 Entrep 9 Entrep 8 Entrep	Styremiddag Apen dag Sommerfest Linjedagen Sommerfest Sommerfest Linjedagen Linjedagen Linjedagen Linjedagen Linjedagen Linjedagen Linjedagen Coverlapp Cosekonkurranse	Middag for sosial kveli Div til stand Billetsalg Commission Vipps/Str leie av lokale DJ Billettsalg Commission Vipps/Str Rekom leie dj Middag til nytt styre Div mat, drikke og pre	1 000 1 250 -6 000 179 10 000 4 000 -16 000 478 0 4 000 2 000 11 892	7300 Board event costs 7315 Various events (open day, recruitment day) 3110 Sales income, tickets 7775 Commission, Vipps/Stripe 6310 Rent, premises, social event 6703 Fees for artists 3110 Sales income, tickets 7775 Commission, Vipps/Stripe 8310 Rent, premises, social event 6703 Fees for artists 7775 Commission, Vipps/Stripe 8310 Rent, premises, social event 6703 Fees for artists 7300 Board event costs 7310 Social event costs	
February March June June June August August August October October January	Academic Association	8 Entrep 8 Entrep 8 Entrep 9 Entrep 9 Entrep 8 Entrep 9 Entrep 9 Entrep 9 Entrep	Styremiddag Apen dag Sommerfest Unijedagen Sommerfest Linjedagen Linjedagen Linjedagen Linjedagen Linjedagen Linjedagen Linjedagen Linjedagen Coerlapp Casekonkurranse Board dinner	Middag for sosial kveli Div til stand Billetsalg Commission Vipps/Str Ieie av lokale DJ Billettsalg Commission Vipps/Str Rekom Ieie dj Middag til nytt styre Div mat, drikke og pre restaurant	1 000 1 250 -6 000 179 10 000 4 000 -16 000 4 78 0 4 000 2 000 11 892 1 500	7300 Baard event costs 7310 Sarios event (sopen day, recruitment day) 3110 Sales income, tickets 7775 Commission, Vippp/Stripe 6310 Rent, premises, social event 6703 Fees for artists 3110 Sales income, tickets 7775 Commission, Vippp/Stripe 6310 Rent, premises, social event 6703 Fees for artists 7730 Board event costs 7310 Social event costs 7310 Social event costs	
February March June June June August August August August October January January	Academic Association	8 Entrep 9 Entrep 9 Entrep 9 Entrep 9 Finance bachelor 9 Finance bachelor	Styremiddag Apen dag Sommerfest Linjedagen Sommerfest Linjedagen Linjedagen Linjedagen Linjedagen Linjedagen Linjedagen Linjedagen Linjedagen Board dinner Hoodles for finance students	Middag for sosial kveli Div til stand Billetsalg Commission Vipps/Str leie av lokale DJ Billettsalg Commission Vipps/Str Rekom leie dj Middag til nytt styre Div mat, drikke og pre restaurant aquistion of hoodies	1 000 1 250 -6 0000 179 10 000 4 0000 -16 000 4 778 0 0 4 0000 2 0000 11 892 1 5000 54 0000	7300 Board event costs 7310 Sarious events (open day, recruitment day) 3110 Sales income, tickets 7775 Commission, Vipsy/Stripe 6310 Rent, premises, social event 6703 Fees for artists 3110 Sales income, tickets 7775 Commission, Vipsy/Stripe 6310 Rent, premises, social event 6703 Fees for artists 7730 Commission vipsy/Stripe 6703 Fees for artists 7300 Board event costs 7310 Social event costs 7310 Social event costs 7320 Soard event costs	
February March June June June June August August August October October January January January	Academic Association	8 Entrep 8 Entrep 8 Entrep 8 Entrep 9 Entrep 9 Entrep 9 Entrep 8 Entrep 8 Entrep 8 Entrep 8 Entrep 8 Entrep 8 Entrep 9 Entrep 9 Entrep 9 Entrep 9 Finance bachelor 9 Finance bachelor 9 Finance bachelor	Styremiddag Apen dag Sommerfest Unijedagen Sommerfest Linjedagen Hoofelso friance students Hoodies for finance students	Middag for sosial kveli Div til stand Billetsalg Commission Vipps/Str leie av lokale DJ Billettsalg Commission Vipps/Str Rekom leie dj Middag til nytt styre Div mat, drikke og pre restaurant aquisition of hoodies	1 000 1 250 -6 000 179 10 000 4 000 -16 000 478 0 4 000 2 000 11 892 1 500 54 000 -54 000	7300 Board event costs 7300 Board event costs 7310 Sarious event (sopen day, recruitment day) 3110 Sales income, tickets 7775 Commission, Vipps/Stripe 6310 Rent, premises, social event 6703 Fees for artists 3110 Sales income, tickets 7775 Commission, Vipps/Stripe 6310 Rent, premises, social event 6703 Fees for artists 7730 Board event costs 7300 Board event costs 7300 Board event costs 7325 Colothing costs 3110 Sales income, tickets	
February March June June June June August August August Cotober October January January January January	Academic Association	8 Entrep 9 Entrep 9 Entrep 9 Entrep 9 Finance bachelor 9 Finance bachelor 9 Finance bachelor	Styremiddag Apen dag Sommerfest Linjedagen Sommerfest Linjedagen Hinjedagen Linjedagen L	Middag for sosial kveli Div til stand Billetsalg Commission Vipps/Str Iele av lokale DJ Billettsalg Commission Vipps/Str Rekom Iele dj Middag til nytt styre Div mat, drikke og pre restaurant aquisition of hoodies sale of hoodies commision tikekto/vi	1 000 1 256 -6 000 179 10 000 4 000 -16 000 478 0 78 0 10 000 11892 1 500 54 000 1 615	7300 Board event costs 7300 Board event costs 7310 Salvaise sevents (open day, recruitment day) 3110 Sales income, tickets 7775 Commission, Vipps/Stripe 6310 Rent, premises, social event 6703 Fees for artists 3110 Sales income, tickets 7775 Commission, Vipps/Stripe 6310 Rent, premises, social event 6703 Fees for artists 7300 Board event costs 7310 Sales income, tickets 3110 Sales income, tickets	
February March June June June June August August August October October January January January January January January January	Academic Association	8 Entrep 8 Entrep 8 Entrep 8 Entrep 9 Entrep 9 Entrep 9 Entrep 8 Entrep 8 Entrep 8 Entrep 8 Entrep 8 Entrep 8 Entrep 9 Entrep 9 Finance bachelor	Styremiddag Apen dag Sommerfest Unijedagen Sommerfest Unijedagen Sommerfest Unijedagen Unijedagen Unijedagen Unijedagen Unijedagen Unijedagen Unijedagen Unijedagen Hooelies Oreinanes Board dinner Hooelies for finance students Hoodies for finance students Hoodies for finance students	Middag for sosial kveli Div til stand Billetsalg Commission Vipps/Str Ieie av lokale DJ Billetstalg Commission Vipps/Str Rekom Ieie dj Middag til nytt styre Div mat, drikke og pre restaurant aquisition of hoodies sales fi hoodies commision ticketco/vi premises rest	1 000 1 250 -6 000 1 79 10 000 4 000 4 000 -16 000 4 200 2 000 11 892 1 500 54 000 -54 000 1 615 2 0 000	7300 Baard event costs 7310 Sarious event (sopen day, recruitment day) 3110 Sales income, tickets 7775 Commission, Vipps/Stripe 6310 Rent, premises, social event 6310 Rent, artists 3110 Sales income, tickets 7775 Commission, Vipps/Stripe 6310 Rent, premises, social event 6703 Fees for artists 7730 Board event costs 7300 Board event costs 7310 Social event costs 7325 Colothing costs 3110 Sales income, tickets 7775 Commission, Vipps/Stripe 6300 Rent, premises, social event	
February March June June June June August August August August August June August August August August August August August August January January January January January January	Academic Association	8 Entrep 9 Entrep 9 Finance bachelor	Styremiddag Apen dag Sommerfest Linjedagen Sommerfest Linjedagen Howeldes Forendes Linjedagen Linje	Middag for sosial kveli Div til stand Billetsalg Commission Vipps/Str leie av lokale DJ Billettsalg Commission Vipps/Str Rekom leie dj Middag til nytt styre Div mat, drikke og pre restaurant aquisition of hoodies sale of hoodies sale of hoodies sale of hoodies sale of hoodies tolketo/vi premises rent ticket sale	1 000 1 256 -6 000 1 79 10 000 4 000 -16 000 4 000 -16 000 118 92 1 500 54 000 -54 000 -18 18 18 18 18 18 18 18 18 18 18 18 18 1	7300 Bard event costs 7310 Sairs income, tickets 7775 Commission, Vipps/Stripe 6310 Rent, premises, social event 6703 Fees for artists 3110 Sales income, tickets 7775 Commission, Vipps/Stripe 6310 Rent, premises, social event 6703 Fees for artists 3110 Sales income, tickets 7775 Commission, Vipps/Stripe 6703 Fees for artists 7300 Board event costs 7300 Board event costs 7300 Board event costs 7300 Board event costs 7310 Social event costs 7310 Social event costs 7325 Colming costs 3110 Sales income, tickets 7775 Commission, Vipps/Stripe 6300 Rent, premission, Vipps/Stripe 6300 Rent, premission, vipps/Stripe 6300 Rent, premisse, academic event 3110 Sales Income, tickets	
February March June June June June June August August August August August January	Academic Association	8 Entrep 9 Entrep 8 Entrep 9 Finance bachelor	Styremiddag Apen dag Sommerfest Linjedagen Sommerfest Unijedagen Linjedagen L	Middag for sosial kveli Div til stand Billetsalg Commission Vipps/Str leie av lokale Di Billettsalg Commission Vipps/Str Rekom leie dj Middag til nytt styre Div mat, drikke og pre restaurant aquisition of hoodies sale of hoodies commision ticketco/vi premises rent ticket sale commision ticketco/vi	1 000 1 256 -6 000 1 79 10 000 4 000 -16 000 2 000 11 892 1 590 54 000 54 000 -16 1615 20 000 -18 000 538	7300 Board event costs 7315 Various events (open day, recruitment day) 3110 Sales income, tickets 7775 Commission, Vipps/Stripe 6310 Rent, premises, social event 6703 Fees for artists 3110 Sales income, tickets 7775 Commission, Vipps/Stripe 6310 Rent, premises, social event 6703 Fees for artists 3110 Sales income, tickets 7775 Commission, Vipps/Stripe 6300 Board event costs 7300 Board event costs 7300 Board event costs 7310 Social event costs 7310 Social event costs 7310 Social event costs 7310 Goales income, tickets 7775 Commission, Vipps/Stripe 6300 Rent, premises, academic event 3110 Sales Income, tickets 7775 Commission, Vipps/Stripe	
February March June June June June June June August August August August October January	Academic Association	8 Entrep 9 Entrep 9 Finance bachelor	Styremiddag Apen dag Sommerfest Linjedagen Sommerfest Linjedagen Hovelrap Casekonkurranse Board dinner Hoodies for finance students Hoodies for finance students Hoodies for finance students Hoodies for finance students Event 1 Event 1 Adobe	Middag for sosial kveli Div til stand Billetsalg Commission Vipps/Str Ieie av lokale DJ Billettsalg Commission Vipps/Str Rekom Iele dj Middag til nytt styre Div mat, drikke og pre restaurant aquisition of hoodies commision ticketco/vi premises rent ticket sale commision ticketco/vi premises rent	1 000 1 250 -6 000 1 1750 10 700 10 7	7300 Bard event costs 7310 Salva incurrent solutions of the solutions of t	
February March June June June June June June August August August October January	Academic Association	8 Entrep 9 Entrep 8 Entrep 9 Finance bachelor	Styremiddag Apen dag Sommerfest Linjedagen Sommerfest Linjedagen Sommerfest Linjedagen L	Middag for sosial kveli Div til stand Billetsalg Commission Vipps/Str leie av lokale DJ Billettsalg Commission Vipps/Str Rekom leie dj Middag til nytt styre Div mat, drikke og pre restaurant aquisition of hoodies sale of hoodies commision ticketco/vi premises rent ticket sale commision ticketco/vi adobe subscription snacks	1 0000 1 2505 1 6000 1 1790 1 10000 1 10000000 1 100000000 1 11892 2 000000 1 11892 1 1500000 1 150000000 1 150000000000000	7300 Board event costs 7310 Sales income, tickets 7775 Commission, Vipps/Stripe 6300 Rent, premises, social event 6703 Fees for artists 3110 Sales income, tickets 7775 Commission, Vipps/Stripe 6310 Rent, premises, social event 6703 Fees for artists 3110 Sales income, tickets 7775 Commission, Vipps/Stripe 6300 Rent, premises, social event 6703 Fees for artists 7300 Board event costs 7300 Board event costs 7300 Board event costs 7310 Social event costs	
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February June June June June June June June June	Academic Association Academic	8 Entrep 8 Entrep 8 Entrep 9 Entrep 9 Entrep 9 Entrep 8 Entrep 9 Finance backelor	Styremiddag Apen dag Sommerfest Unijedagen Sommerfest Unijedagen Sommerfest Unijedagen Unijedagen Unijedagen Unijedagen Unijedagen Unijedagen Unijedagen Unijedagen Unijedagen Hoodies for Inance students Recruttment day Bedpres. wy master Cabin trip Cabin trip Cabin trip Cabin trip Teambuilding Adobe Workshop w/ Msc Workshop w/ Msc Workshop w/ Msc Workshop w/ Msc Academic trip abroad Adobe	Middag for sosial kvelidag for sosial kveliditag for sosial s	1 000004 1 2550 1 2550 1 2500 1 2 2000 1 2 2000 1 2 2000 1 1 892 1 2 2000 1 1 892 1 2 2000 1 2 2000 2 2 2000 2 2 2000 2 2 2000 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	7300 Bard event costs 7310 Sales income, tickets 7775 Commission, Vippp/Stripe 6310 Rent, premises, social event 6703 Fees for artists 7775 Commission, Vippp/Stripe 6310 Rent, premises, social event 6703 Fees for artists 7775 Commission, Vippp/Stripe 6310 Rent, premises, social event 6703 Fees for artists 7730 Board event costs 7300 Board event costs 7310 Social event costs 7310 Social event costs 7310 Social event costs 7320 Board event costs 7330 Board event costs 7330 Board event costs 73310 Sales income, tickets 7775 Commission, Vipps/Stripe 6300 Rent, premises, academic event 7775 Commission, Vipps/Stripe 6310 IT-costs and licences 7305 Company presentations 7775 Commission, Vipps/Stripe 6400 Rent, premises 7775 Commission, Vipps/Stripe 77775 Commission, Vipps/Stripe	
February March June June June June June June June June	Academic Association Academic	8 Entrep 8 Entrep 8 Entrep 8 Entrep 8 Entrep 9 Entrep 9 Entrep 9 Entrep 9 Entrep 8 Entrep 8 Entrep 9 Entrep 9 Entrep 9 Entrep 9 Finance bachelor	Styremiddag Apen dag Sommerfest Linjedagen Sommerfest Linjedagen Sommerfest Linjedagen L	Middag for sosial kvelidag for sosial kveliditag for sosial s	1 00000 1 1 00000 1 1 00000 1 1 00000 1 1 00000 1 1 00000 1 1 00000 1 1 00000 1 1 00000 1 1 00000 1 1 00000 1 1 00000 1 1 000000	7300 Baard event costs 7310 Salvais events (open day, recruitment day) 3110 Sales income, tickets 7775 Commission, Vippp/Stripe 6310 Rent, premises, social event 6703 Fees for artists 3110 Sales income, tickets 7775 Commission, Vippp/Stripe 6310 Rent, premises, social event 6703 Fees for artists 3110 Sales income, tickets 7730 Board event costs 7310 Social event costs 73110 Sales income, tickets 7775 Commission, Vippp/Stripe 6310 Tecosts and licences 7305 Academic event costs 3200 Company presentations 7775 Commission, Vippp/Stripe 6490 Rent, cabin 1310 Sales income, tickets 7775 Commission, Vippp/Stripe 6490 Rent, cabin 1310 Sales income, tickets 7775 Commission, Vippp/Stripe 7310 Social event costs 8810 T-costs and licences 7310 Sacial event costs 8810 T-costs and licences 77140 Travel costs 7775 Commission, Vippp/Stripe 77140 Travel costs 7775 Commission, Vippp/Stripe 77140 Travel costs 7775 Commission, Vippp/Stripe 77150 Commission, Vippp/Stripe	
February June June June June June June June June	Academic Association Academic	8 Entrep 8 Entrep 8 Entrep 9 Entrep 9 Entrep 9 Entrep 8 Entrep 9 Finance backelor	Styremiddag Apen dag Sommerfest Unijedagen Sommerfest Unijedagen Sommerfest Unijedagen Linjedagen Linjedagen Linjedagen Linjedagen Linjedagen Linjedagen Linjedagen Hoodies for finance students Bedories Winder for finance students Cevent 1 Event 1 Event 1 Event 1 Event 1 Event 1 Cabin trip Cabin trip Cabin trip Cabin trip Cabin trip Teambuilding Adobe Workshop w/ Msc Workshop w/ Msc Workshop w/ Msc Workshop w/ Msc Academic trip abroad Adobe Board dinner Adobe	Middag for sosial kvelidag for sosial kveliditation of the commission Vipps/Str leie av lokale DJ Sillettsalg Commission Vipps/Str leie av lokale DJ Sillettsalg Commission Vipps/Str Rekom leie dj Middag til nytt styre Div mat, drikke og pre restaurant aquistion of hoodies commision ticketco/vi adobe subscription snacks payment from compar commision ticketco/vi adobe subscription ticketco/vi activity adobe subscription stream ticket sale commision ticketco/vi activity adobe subscription ticket sale commision ticketco/vi adobe subscription ticket sale commision ticketco/vi adobe subscription restaurant adobe subscription	1 00000 1 1 00000 1 1 1 1 1 1 1 1 1 1 1	7300 Bard event costs 7310 Sales income, tickets 7775 Commission, Vipps/Stripe 6310 Rent, premises, social event 6703 Fees for artists 3110 Sales income, tickets 7775 Commission, Vipps/Stripe 6310 Rent, premises, social event 6703 Fees for artists 3110 Sales income, tickets 7775 Commission, Vipps/Stripe 6703 Fees for artists 7730 Board event costs 7310 Social event costs 7310 Social event costs 7330 Board event costs 73310 Sales income, tickets 7775 Commission, Vipps/Stripe 6800 Rent, premises, academic event 3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 6810 IT-costs and ticences 7305 Radeemic event costs 3200 Company presentations 7775 Commission, Vipps/Stripe 6810 IT-costs and ticences 7305 Radeemic event costs 3200 Company presentations 7775 Commission, Vipps/Stripe 6810 IT-costs and ticences 3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 7300 Board event costs 8101 Tosts and ticences 8110 Sales Income, tickets 7775 Commission, Vipps/Stripe 7300 Board event costs 8101 IT-costs and ticences 1310 Sales Income, tickets 7775 Commission, Vipps/Stripe 7310 Social event costs 8101 IT-costs and ticences 1310 Ticcosts and ticences 1310 Ticcosts and ticences 1310 Ticcosts and ticences 1300 IT-costs and ticences 1300 IT-costs and ticences 1300 IT-costs and ticences 1300 IT-costs and ticences	
February June January January January January January January January January January February Agrii August	Academic Association Academic	8 Entrep 9 Finance bachelor	Styremidag Apen dag Sommerfest Linjedagen Sommerfest Sommerfest Linjedagen Sommerfest Linjedagen Hovelrap Casekonkurranse Board dinner Hoodles for finance students Event 1 Event 1 Adobe Recruitment day Bedpres. w/ master Bedpres. w/ master Bedpres. w/ master Cabin trip Adobe Workshop w/ Msc Workshop w/ Msc Workshop w/ Msc Adobe Academic trip abroad Academic trip abroad Academic trip abroad Academic trip abroad Adobe Board dinner Adobe Board dinner	Middag for sosial kveli Div til stand Billetsalg Commission Vipps/Str leie av lokale Di Billetsalg Commission Vipps/Str leie av lokale Di Billetsalg Commission Vipps/Str Rekom leie dj Middag til nytt styre Div mat, drikke og pre restaurant aquistion of hoodies sale of hoodies commision ticketco/vi premises rent ticket sale commision ticketco/vi premises rent ticket sale commision ticketco/vi premises rent ticket sale commision ticketco/vi rent of cabin ticket sale commision ticketco/vi adobe subscription ticket cost ticket sale commision ticketco/vi adobe subscription adobe subscription restaurant restaurant restaurant	1 00000 1 1 00000 1 1 1 00000 1 1 1 00000 1 1 1 00000 1 1 1 00000 1 1 1 00000 1 1 1 00000 1 1 1 00000 1 1 1 00000 1 1 1 00000 1 1 1 00000 1 1 1 00000 1 1 1 00000 1 1 1 00000 1 1 1 00000 1 1 1 00000 1 1 1 00000 1 1 00000 1 1 000000	7300 Bard event costs 7310 Sales income, tickets 7775 Commission, Vipps/Stripe 6310 Rent, premises, social event 6703 Fees for artists 3110 Sales income, tickets 7775 Commission, Vipps/Stripe 6310 Rent, premises, social event 6703 Fees for artists 3110 Sales income, tickets 7775 Commission, Vipps/Stripe 6310 Rent, premises, social event 6703 Fees for artists 7300 Board event costs 7300 Board event costs 7310 Social event costs 7310 Social event costs 7310 Social event costs 7310 Social event costs 7311 Sales income, tickets 7775 Commission, Vipps/Stripe 6300 Rent, premises, academic event 3110 Sales income, tickets 7775 Commission, Vipps/Stripe 6310 T-costs and licences 7305 Academic event costs 3200 Company presentations 7775 Commission, Vipps/Stripe 6400 Rent, cabin 3110 Sales income, tickets 7775 Commission, Vipps/Stripe 6400 Rent, cabin 3110 Sales income, tickets 7775 Commission, Vipps/Stripe 7780 Board event costs 6510 IT-costs and licences 7775 Commission, Vipps/Stripe 7775 Commission, Vipps/Stripe 77810 Social event costs 8110 T-costs and licences 8110 IT-costs and licences 8120 IT-costs and licences 8220 Rental of technical equipment	
February June June June June June June June June	Academic Association Academic	8 Entrep 8 Entrep 8 Entrep 8 Entrep 9 Entrep 9 Entrep 8 Entrep 9 E	Styremiddag Apen dag Sommerfest Unijedagen Sommerfest Unijedagen Sommerfest Unijedagen Linjedagen Linjedagen Linjedagen Linjedagen Linjedagen Linjedagen Linjedagen Hoodies for finance students Bedores. Win mater Cevent 1 Event 1 Adobb Workshop w/ Master Cabin trip Cabin trip Cabin trip Cabin trip Teambuilding Adobe Workshop w/ Msc Workshop w/ Msc Workshop w/ Msc Academic trip abroad Academic Hop abroad	Middag for sosial kvelidag for sosial kveliditag for sosial s	1 000004 1 1000004 1 10000004 1 10000004 1 10000004 1 10000004 1 10000004 1 10000004 1 10000004 1 10000004 1 100000004 1 100000004 1 100000004 1 100000004 1 1000000004 1 1000000004 1 10000000004 1 10000000004 1 10000000004 1 100000000004 1 100000000004 1 1000000000004 1 10000000000004 1 100000000000000000000000000000000000	7300 Bard event costs 7310 Sales income, tickets 7775 Commission, Vipps/Stripe 6310 Rent, premises, social event 6703 Fees for artists 3110 Sales income, tickets 7775 Commission, Vipps/Stripe 6310 Rent, premises, social event 6703 Fees for artists 3110 Sales income, tickets 7775 Commission, Vipps/Stripe 6703 Fees for artists 7300 Board event costs 7310 Social event costs 7310 Social event costs 7330 Cothing costs 3110 Sales income, tickets 7775 Commission, Vipps/Stripe 6810 IT-costs and ticences 7305 Rander event costs 7305 Commission, Vipps/Stripe 6810 IT-costs and ticences 7310 Social event costs 7310 Company presentations 7375 Commission, Vipps/Stripe 7300 Board event costs 7310 IT-costs and ticences 7310 Board event costs	
February June June June June June June June June	Academic Association Academic	8 Entrep 9 Finance bachelor	Styremidag Apen dag Sommerfest Linjedagen Sommerfest Sommerfest Linjedagen Sommerfest Linjedagen Hoodies for finance students Loodies for finance students Hoodies for finance students Loodies for	Middag for sosial kveli Div til stand Billetsalg Commission Vipps/Str leie av lokale DJ Billetsalg Commission Vipps/Str leie av lokale DJ Billetsalg Commission Vipps/Str Rekom leie dj Middag til nytt styre Div mat, drikke og pre restaurant aquisition of hoodies commision ticketco/vi premises rent ticket sale commision ticketco/vi premises rent ticket sale commision ticketco/vi rent of cabin ticket sale commision ticketco/vi activity adobe subscription stacks payment from compat commision ticketco/vi rent of cabin ticket sale commision ticketco/vi activity adobe subscription ticket sale commision ticketco/vi prices for attendees adobe subscription ticket cost ticket sale commision ticketco/vi adobe subscription adobe subscription restaurant adobe subscription restaurant adobe subscription adobe subscription restaurant adobe of subscription adobe subscription adobe subscription adobe subscription adobe subscription adobe subscription	1 00000 1 1 00000 1 1 1 00000 1 1 1 00000 1 1 1 00000 1 1 1 00000 1 1 1 00000 1 1 1 00000 1 1 1 00000 1 1 1 00000 1 1 1 00000 1 1 1 00000 1 1 1 00000 1 1 1 00000 1 1 1 00000 1 1 1 00000 1 1 1 00000 1 1 00000 1 1 000000	1300 Baard event costs	
February January Janua	Academic Association Academic	8 Entrep 8 Entrep 8 Entrep 8 Entrep 9 Entrep 9 Entrep 8 Entrep 9 Finance backelor	Styremiddag Apen dag Sommerfest Unijedagen Sommerfest Unijedagen Sommerfest Unijedagen Linjedagen Linjedagen Linjedagen Linjedagen Linjedagen Linjedagen Linjedagen Linjedagen Linjedagen Hoodies of nance students Hoodies for finance students Event 1 Event 1 Event 1 Event 2 Event 1 Event 1 Cabin trip Teambuiding Adobe Workshop w/ Msc Workshop w/ Msc Workshop w/ Msc Academic trip abroad	Middag for sosial kvelidag for sosial kveliditag for sosial s	1 00000 1 1 00000 1 1 1 1 1 1 1 1 1 1 1	7300 Bard event costs 775 Commission, Vipps/Stripe 6310 Ret. premises, social event 6700 Fees for artists 7310 Sales income, tickets 7775 Commission, Vipps/Stripe 6310 Ret. premises, social event 6703 Fees for artists 7775 Commission, Vipps/Stripe 6310 Ret. premises, social event 6703 Fees for artists 7775 Commission 7775 Commission 7780 Board event costs 7310 Social event costs 7775 Commission, Vipps/Stripe 6810 IT-costs and licences 7305 Academic event costs 7775 Commission, Vipps/Stripe 6810 IT-costs and licences 7310 Social event costs 7310 Social event costs 7310 Social event costs 7310 Social event costs 73110 Sales income, tickets 7775 Commission, Vipps/Stripe 7310 Social event costs 73110 Sales income, tickets 7775 Commission, Vipps/Stripe 7310 Social event costs 775 Commission, Vipps/Stripe 7310 Social event costs 775 Commission, Vipps/Stripe 7775 Commission, Vipps/Stripe 7780 Commission, Vipps/Stripe 7780 Commission, Vipps/Stripe 7810 Social event costs 7780 Commission, Vipps/Stripe	
February March June June June June June June June June	Academic Association Academic	8 Entrep 9 Finance bachelor	Styremidag Apen dag Sommerfest Linjedagen Sommerfest Sommerfest Linjedagen Sommerfest Linjedagen Hoodies for finance students Loodies for finance students Hoodies for finance students Loodies for	Middag for sosial kveli Div til stand Billetsalg Commission Vipps/Str leie av lokale DJ Billetsalg Commission Vipps/Str leie av lokale DJ Billetsalg Commission Vipps/Str Rekom leie dj Middag til nytt styre Div mat, drikke og pre restaurant aquisition of hoodies commision ticketco/vi premises rent ticket sale commision ticketco/vi premises rent ticket sale commision ticketco/vi rent of cabin ticket sale commision ticketco/vi activity adobe subscription stacks payment from compat commision ticketco/vi rent of cabin ticket sale commision ticketco/vi activity adobe subscription ticket sale commision ticketco/vi prices for attendees adobe subscription ticket cost ticket sale commision ticketco/vi adobe subscription adobe subscription restaurant adobe subscription restaurant adobe subscription adobe subscription restaurant adobe of subscription adobe subscription adobe subscription adobe subscription adobe subscription adobe subscription	1 00000 1 1 00000 1 1 1 1 1 1 1 1 1 1 1	1300 Baard event costs	

	Academic Association		Overlap	dinner with new and o		7300 Board event costs	
	Academic Association	10 JUSØK	Hyttetur	Leie av hytte		6490 Rent, cabin	
	Academic Association	10 JUSØK	Hyttetur	Transport		7140 Travel costs	
	Academic Association	10 JUSØK	Rekrutteringsdag	Boller og kaffe		7315 Various events (open day, recruitment day)	
	Academic Association	10 JUSØK	Jusøk konferansen	Inntekt fra bedrifter		3090 Sponsorship income	
	Academic Association		Jusøk konferansen	Boller og kaffe		7305 Academic event costs	
	Academic Association	10 JUSØK	Linjetur	Hotell		7140 Travel costs	
	Academic Association	10 JUSØK	Linjetur	Fly		7140 Travel costs	
	Academic Association	10 JUSØK	Linjetur	Transport		7140 Travel costs	
	Academic Association	10 JUSØK	Linjetur	Egenandel		3110 Sales Income, tickets	
	Academic Association	10 JUSØK	Linjedag	Commission vipps/stri		7775 Commission, Vipps/Stripe	
	Academic Association	10 JUSØK	Eksamensboost	Pizza og brus		7310 Social event costs	
	Academic Association	10 JUSØK	Sommerfest	Leie av lokale		6310 Rent, premises, social event	
	Academic Association		Sommerfest	Leie inn vektere		6705 Fees for security guards	
	Academic Association	10 JUSØK	Sommerfest	Honorar DJ		6703 Fees for artists	
June	Academic Association	10 JUSØK	Sommerfest	Dekor		7310 Social event costs	
June	Academic Association	10 JUSØK	Sommerfest	Billettinntekt	-30 000	3110 Sales Income, tickets	
	Academic Association	10 JUSØK	Linjedag	Commission vipps/stri		7775 Commission, Vipps/Stripe	
	Academic Association		Styremiddag	Restaurant		7300 Board event costs	
	Academic Association	10 JUSØK	Linjedag	Leie av buss		7310 Social event costs	
August	Academic Association	10 JUSØK	Linjedag	Billettinntekt	-60 000	7775 Commission, Vipps/Stripe	
	Academic Association	10 JUSØK	Linjedag	Commission vipps/stri		7775 Commission, Vipps/Stripe	
	Academic Association	10 JUSØK	Overlapp	Middag / sosialt		7300 Board event costs	
	Academic Association		Kampen om jussen	Leie av lokale		6300 Rent, premises, academic event	
	Academic Association		Kampen om jussen	Premie og blomster		7420 Gifts for externals	
	Academic Association	13 Markedsføringsledelse	Fagdag	Bedrifts presentasjone		3200 Company presentations	
	Academic Association		Back to school party	Billettinntekter		3110 Sales Income, tickets	
	Academic Association	13 Markedsføringsledelse	Back to school party	Provisjonsbasert ordni	673	7775 Commission, Vipps/Stripe	
	Academic Association		Back to school party	Leie av lokalet		6310 Rent, premises, social event	
	Academic Association		Sosialt med styret	Middag		7310 Social event costs	
	Academic Association	13 Markedsføringsledelse	Sommeravslutning	Leie av båt		6310 Rent, premises, social event	
	Academic Association	13 Markedsføringsledelse	Sommeravslutning	Honorar Vektere		6705 Fees for security guards	
5 41116	Academic Association	13 Markedsføringsledelse	Sommeravslutning	Billettinntekter	-17 500	3110 Sales Income, tickets	
	Academic Association	13 Markedsføringsledelse	Sommeravslutning	Provisjonsbasert ordni	748	7775 Commission, Vipps/Stripe	
August	Academic Association	13 Markedsføringsledelse	Board event 2	Mat til planlegging av		7300 Board event costs	
	Academic Association	13 Markedsføringsledelse	Fadderullan	Leie av lokalet		6310 Rent, premises, social event	
	Academic Association	13 Markedsføringsledelse	Fadderullan	Honorar Vektere		6705 Fees for security guards	
	Academic Association	13 Markedsføringsledelse	Fadderullan	Billettinntekter	-50 000	3110 Sales Income, tickets	
	Academic Association	13 Markedsføringsledelse	Fadderullan	Provisjonsbasert ordni	598	7775 Commission, Vipps/Stripe	
	Academic Association		Board event 3	Sosialt for styret/snakl		7310 Social event costs	
	Academic Association	13 Markedsføringsledelse	Utenlandstur	Hotelirom		6300 Rent, premises, academic event	
	Academic Association	13 Markedsføringsledelse	Utenlandstur	Flybiletter		7140 Travel costs	
September	Academic Association	13 Markedsføringsledelse	Utenlandstur	Transport		6430 Rental of means of transportation	
September	Academic Association	13 Markedsføringsledelse	Utenlandstur	Billettinntekter	-156 000	3110 Sales Income, tickets	
	Academic Association	13 Markedsføringsledelse	Utenlandstur	Provisjonsbasert ordni	4 066	7775 Commission, Vipps/Stripe	
	Academic Association	13 Markedsføringsledelse	Overlapp for styret	Mat til gammelt/nytt s		7300 Board event costs	
	Academic Association	13 Markedsføringsledelse	Halloweenfest	Leie av lokalt			
						6310 Rent, premises, social event	
	Academic Association	13 Markedsføringsledelse	Halloweenfest	Billettinntekter	-6 000	3110 Sales Income, tickets	
October	Academic Association	13 Markedsføringsledelse 13 Markedsføringsledelse	Halloweenfest Halloweenfest	Billettinntekter Provisjonsbasert ordni	-6 000 673	3110 Sales Income, tickets 7775 Commission, Vipps/Stripe	
October January	Academic Association Academic Association	13 Markedsføringsledelse 13 Markedsføringsledelse 96 MSc Finance	Halloweenfest Halloweenfest Cabin Trip	Billettinntekter Provisjonsbasert ordni Expenses for cabin trip	-6 000 673 45 000	3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 6490 Rent, cabin	
October January January	Academic Association Academic Association Academic Association	13 Markedsføringsledelse 13 Markedsføringsledelse 96 MSc Finance 96 MSc Finance	Halloweenfest Halloweenfest Cabin Trip Cabin Trip	Billettinntekter Provisjonsbasert ordni Expenses for cabin trip Expenses for breakfast	-6 000 673 45 000 15 000	3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 6490 Rent, cabin 7160 Food during travel	
October January January January	Academic Association Academic Association Academic Association Academic Association	13 Markedsføringsledelse 13 Markedsføringsledelse 96 MSc Finance 96 MSc Finance 96 MSc Finance	Halloweenfest Halloweenfest Cabin Trip Cabin Trip Cabin Trip	Billettinntekter Provisjonsbasert ordni Expenses for cabin trip Expenses for breakfast Ticketsales for cabin tr	-6 000 673 45 000 15 000 -60 000	3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 6490 Rent, cabin 7160 Food during travel 3110 Sales Income, tickets	
October January January January January	Academic Association Academic Association Academic Association Academic Association Academic Association Academic Association	13 Markedsføringsledelse 13 Markedsføringsledelse 96 MSc Finance 96 MSc Finance 96 MSc Finance 96 MSc Finance	Halloweenfest Halloweenfest Cabin Trip Cabin Trip Cabin Trip Cabin Trip	Billettinntekter Provisjonsbasert ordni Expenses for cabin trip Expenses for breakfast Ticketsales for cabin tr Commission Vipps/Stri	-6 000 673 45 000 15 000 -60 000 1 794	3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 6490 Rent, cabin 7150 Food during travel 3110 Sales Income, tickets 7775 Commission, Vipps/Stripe	
October January January January January January	Academic Association	13 Markedsføringsledelse 13 Markedsføringsledelse 96 MSC Finance	Halloweenfest Halloweenfest Cabin Trip Cabin Trip Cabin Trip Cabin Trip Asset Management track related speaker	Billettinntekter Provisjonsbasert ordni Expenses for cabin trig Expenses for breakfast Ticketsales for cabin tr Commission Vipps/Stri Case solving and comp	-6 000 673 45 000 15 000 -60 000 1 794 -10 000	3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 6490 Rent, cabin 7160 Food during travel 3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 3200 Company presentations	
October January January January January January January February	Academic Association	13 Markedsføringsledelse 13 Markedsføringsledelse 96 MSc Finance	Halloweenfest Halloweenfest Cabin Trip Cabin Trip Cabin Trip Cabin Trip Cabin Trip Asset Management track related speaker Dinner	Billettinntekter Provisjonsbasert ordni Expenses for cabin trip Expenses for breakfast Ticketsales for cabin tr Commission Vipps/Stri Case solving and comp AA Board Dinner	-6 000 673 45 000 15 000 -60 000 1 794 -10 000 1 250	3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 6490 Rent, cabin 7160 Food during travel 3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 3200 Company presentations 7300 Board event costs	
October January January January January January January February February	Academic Association	13 Markedsføringsledelse 13 Markedsføringsledelse 96 MSc Finance	Halloweenfest Labin Trip Cabin Trip Cabin Trip Cabin Trip Cabin Trip Cabin Trip Cabin Trip Dabin Trip Dabin Trip Dinner Dinner Hoodie Sales	Billettinntekter Provisjonsbasert ordni Expenses for cabin trip Expenses for breakfast Ticketsales for cabin tr Commission Vipps/Stri Case solving and comp AA Board Dinner Pre-order Hoodies	-6 000 673 45 000 15 000 -60 000 1 794 -10 000 1 250 49 000	3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 6490 Rent, cabin 7160 Food during travel 3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 3200 Company presentations 7300 Board event costs 7320 Stopping Costs	
October January January January January January January February February February	Academic Association	13 Markedsføringsdedelse 13 Markedsføringsdedelse 96 MSc Finance	Halloweenfest Cabin Trip Haber Trip Cabin Trip Cabin Trip Cabin Trip Hoodie Sales Hoodie Sales	Billettinntekter Provisjonsbasert ordni Expenses for cabin trip Expenses for breakfast Ticketsales for cabin tr Commission Vipps/Stri Case solving and comp AA Board Dinner Pre-order Hoodies Hoodie Sales	-6 000 673 45 000 15 000 -60 000 1 794 -10 000 1 250 49 000 -38 500	3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 6490 Rent, cabin 7160 Food during travel 3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 3200 Company presentations 7300 Board event costs 7325 Clothing costs 3110 Sales Income, tickets	
October January January January January January January February February February February February	Academic Association	13 Markedsføringsledelse 13 Markedsføringsledelse 96 MSC Finance	Halloweenfest Lalloweenfest Cabin Trip Cabin Trip Cabin Trip Cabin Trip Cabin Trip Dinner Dinner Hoodie Sales Hoodie Sales Hoodie Sales	Billettinntekter Provisjonsbasert ordni Expenses for cabin trig Expenses for breakfast Ticketsales for cabin tr Commission Vipps/Str Case solving and comp AA Board Dinner Pre-order Hoodies Hoodie Sales Commission Vipps/Stri	-6 000 673 45 000 15 000 -60 000 1 794 -10 000 1 250 49 000 -38 500 1 151	3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 6490 Rent, cabin 7160 Food during travel 3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 3200 Company presentations 7300 Board event costs 7305 Board event costs 7325 Clothing costs 3110 Sales Income, tickets 7775 Commission, Vipps/Stripe	
October January January January January January February February February February February February February	Academic Association	13 Markedsfäringsdedelse 13 Markedsfäringsdedelse 96 MSc Finance	Halloweenfest Halloweenfest Cabin Trip Cabin Trip Cabin Trip Cabin Trip Cabin Trip Cabin Trip Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Bales	Billettinntekter Provisjonsbasert ordni Expenses for cabin trig Expenses for cabin trig Expenses for breakfast Ticketsales for cabin trig Commission Vipps/Stri Case solving and comp AA Board Dinner Pre-order Hoodies Hoodie Sales Commission Vipps/Stri Company presentation	-6 000 673 45 000 15 000 -60 000 1 794 -10 000 1 250 49 000 -38 500 1 151	3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 6490 Rent, cabin 7160 Food during travel 3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 3200 Company presentations 7300 Board event costs 7302 Board event costs 7310 Sales Income, tickets 7175 Commission, Vipps/Stripe 3210 Company presentations 7175 Commission, Vipps/Stripe 3200 Company presentations	
October January January January January January February February February February February March May	Academic Association	13 Markedsføringsledelse 13 Markedsføringsledelse 96 MSC Finance	Halloweenfest Lalloweenfest Cabin Trip Cabin Trip Cabin Trip Cabin Trip Cabin Trip Asset Management track related speaker Dinner Hoodie Sales Hoodie Sales Financial Modelling Bootcamp Final exam break	Billettinntekter Provisjonsbasert ordni Expenses for cabin trig Expenses for breakfast Ticketsales for cabin trig Commission Vipps/Strt Case solving and comp AA Board Dinner Pre-order Hoodies Hoodie Sales Commission Vipps/Strt Company presentation Sushi, spring rolls and	-6 000 673 45 000 15 000 -60 000 1 794 -10 000 1 255 49 000 -38 500 1 151 -10 000	3110 Sales Income, tickets 7775 Commission, Vippp/Stripe 6490 Rent, cabin 7166 Food during travel 3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 3200 Company presentations 7300 Board event costs 7320 Board event costs 7320 Board event costs 7310 Sales Income, tickets 3110 Sales Income, tickets 2200 Company presentations 7356 Academic ovent costs	
October January January January January January January February February February February February March May June	Academic Association	13 Markedsføringsledelse 13 Markedsføringsledelse 96 MSc Finance	Halloweenfest Halloweenfest Cabin Trip Cabin Trip Cabin Trip Cabin Trip Cabin Trip Cabin Trip Asset Management track related speaker Dinner Hoodie Sales Hoodie Sales Hoodie Sales Financial Modelling Bootcamp Final exam break Boat Party	Billettinntekter Provisjonsbasert ordni Expenses for cabin trig Expenses for trealfrast Expenses for brealfast Case solving and comp AA Board Dinag Hoodies Sales Commission Vipps/Stri Case solving and comp Pre-order Hoodies Hoodie Sales Commission Vipps/Stri Company presentation Sushi, spring rolls and Reservation for boat p	-6 000 673 45 000 15 000 -60 000 1 794 -10 000 1 250 49 000 -38 500 1 151 -10 000 30 000	3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 6490 Rent, cabin 7160 Food during travel 3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 3200 Company presentations 7300 Board event costs 7320 Commission, Vipps/Stripe 3250 Commission, Vipps/Stripe 3250 Commission, Vipps/Stripe 3250 Commission, Vipps/Stripe 3200 Company presentations 7305 Academic event costs 6300 Rent, premises, scademic event	
October January January January January January January February February February February February March May June June	Academic Association	13 Markedsføringsledelse 13 Markedsføringsledelse 96 MSc Finance	Halloweenfest Halloweenfest Cabin Trip Cabin Trip Cabin Trip Cabin Trip Cabin Trip Cabin Trip Haber Trip Cabin Trip Cabin Trip Cabin Trip Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Jales Hoodie Jal	sillettinntekter Provisjonsbasert ordni Expenses for cabin trig Expenses for breakfast Expenses for cabin trig Expenses for cabin trig Expenses for cabin trig Expenses for cabin tric Commission Vipps/Stri Case solving and comp AR Board Dinner Pre-order Hoodles Hoodle Sales Commission Vipps/Stri Company presentation Sushi, spring rolls and Reservation for boat p Ticketsales for boat pa	-6 000 673 45 000 115 000 -60 000 1 794 -10 000 1 250 49 000 1 151 -10 000 1 0 000 33 0 000 -22 500	3110 Sales Income, tickets 7775 Commission, Vipsy/Stripe 6490 Rent, cabin 7160 Food during travel 3110 Sales Income, tickets 7775 Commission, Vipsy/Stripe 3200 Company presentations 7300 Board event costs 7325 Clothing costs 3110 Sales Income, tickets 7775 Commission, Vipsy/Stripe 3200 Company presentations 7375 Commission, Vipsy/Stripe 3200 Company presentations 7305 Academic event costs 6300 Rent, premises, academic event 3110 Sales Income, tickets	
October January January January January January January February February February February March May June June June	Academic Association	13 Markedsføringsledelse 13 Markedsføringsledelse 96 MSC Finance	Halloweenfest Halloweenfest Cabin Trip Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Sales Financial Modelling Bootcamp Final exam break Boat Party Boat Party Boat Party	Billettinntekter Provisjonsbaser ordni Expenses for cabin trip Expenses for breakfast Ticketsales for cabin tr Commission Vipps/Str Case solving and comp AA Board Dinner Pre-order Hoodies Hoodie Sales Commission Vipps/Str Company presentation Sushi, spring rolls and Reservation for boat p Ticketsales for boat pa Commission Vipps/Str Company presentation Sushi, spring rolls and Commission Vipps/Str Company presentation Sushi, spring rolls and Company presentation Company presentation Sushi, spring rolls and Company presentation Sushi, spring rolls and Company presentation Sushi, spring rolls and Company presentation Company pr	-6 000 673 45 000 15 000 -60 000 1 794 -10 000 1 250 49 000 -38 500 1 151 -10 000 30 000 -22 500 673	3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 6490 Rent, cabin 7160 Food during travel 7160 Food during travel 71750 Commission, Vipps/Stripe 7775 Commission, Vipps/Stripe 7775 Commission, Vipps/Stripe 7300 Company presentations 7300 Board event costs 7300 Board event costs 7300 Board event costs 7310 Sales Income, tickets 7775 Commission, Vipps/Stripe 7300 Company presentations 7305 Academic event costs 6300 Rent, premises, academic event 7310 Sales Income, tickets 7775 Commission, Vipps/Stripe	
October January January January January January January February February February March May June June June October	Academic Association	13 Markedsføringsledelse 13 Markedsføringsledelse 96 MSc Finance	Halloweenfest Cabin Trip Asset Management track related speaker Dinner Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Dales Hoodie Tales Hoodie Dales Hoodie Sales Hoodie Dales Hoodie Dale	Billettinntekter Provisjonsbasert ordni Expenses for cabin trig Expenses for cabin trig Expenses for breakfast Tricketasles for cabin trig Case solving and Case solving and Aa Board Dinner Pre-order Hoodies Hoodie Sales Commany presentation Sush, spring rolls and Reservation for boat p Tricketasles for boat pa Commission Vipps/Stri Food	-6 000 673 45 000 15 000 1 5000 1 794 -10 000 1 250 49 000 38 500 1 151 -10 000 30 000 -22 500	3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 6490 Rent, cabin 7160 Food during travel 3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 3200 Company presentations 7300 Board event costs 7325 Clothing costs 3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 3200 Company presentations 7305 Academic event costs 6300 Rent, premises, academic event 3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 7305 Academic event costs 6300 Rent, premises, academic event 3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 7300 Board event costs	
October January January January January January February February February February March May June June June October October	Academic Association	13 Markedsføringsledelse 13 Markedsføringsledelse 96 MSC Finance	Halloweenfest Labin Trip Cabin Trip Cabin Trip Cabin Trip Cabin Trip Cabin Trip Cabin Trip Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Sales Financial Modelling Bootcamp Final exam break Boat Party Boat Party Overlap new and old board Midderm Exam Break Midderm Exam Break	Billettinntekter Provisjonsbaset ordnit Expenses for cabin trip Expenses for cabin trip Expenses for breakfash Trickestales for cabin trip Commission Vipps/Stri Case solving and cabin Hoodie Sales Hoodie Sales Commission Vipps/Stri Company presentation Sush, spring rolls and Reservation for boat p Trickestales for boat p Trickestales for boat p Commission Vipps/Stri Food Pitza and soda	-6 000 673 45 000 15 000 -60 000 1 794 -10 000 -38 500 1 151 -10 000 -38 500 -	3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 6490 Rent, cabin 7160 Food during travel 3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 7775 Commission, Vipps/Stripe 7780 Roard event costs 7300 Roard event costs 7300 Roard event costs 7300 Roard event costs 7310 Sales Income, tickets 7775 Commission, Vipps/Stripe 7300 Roard event costs 7305 Academic event costs 7306 Roard event costs 7307 Roard event costs 7307 Roard event costs 7308 Roard event costs	
October January January January January January January February February February March May June June June June October October October	Academic Association	13 Markedsføringsledelse 13 Markedsføringsledelse 96 MSc Finance	Halloweenfest Halloweenfest Cabin Trip Cabin Trip Cabin Trip Cabin Trip Cabin Trip Asset Management track related speaker Dinner Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Modelling Bootcamp Financial Modelling Bootcamp Financial Modelling Bootcamp Financial Modelling Bootcamp Genary Financial Modelling Bootcamp Genary G	Billettinntekter Provisjonsbasert ordni Expenses for cabin trig- Expenses for cabin trig- Expenses for breakfast Tricketsales for cabin trig- Commission Vipps/Stri Case solving and Commission Vipps/Stri Commission Vipps/Stri Company presentation Sushi, spring rolls and Company presentation Sushi, spring rolls and Commission Vipps/Stri Commission Vipps/Stri Food Pitza and soda Less solving and soda Pitza and soda Less solving and soda	-6 000 673 45 000 15 000 1 5000 1 794 -10 000 1 250 49 000 1 151 -10 000 30 000 -22 500 673 2 500 10 632 -11 000	3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 6490 Rent, cabin 7160 Food during travel 3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 3200 Company presentations 7300 Board event costs 7302 Board event costs 7302 Board event costs 7305 Commission, Vipps/Stripe 7305 Commission, Vipps/Stripe 7306 Commission, Vipps/Stripe 7306 Academic event costs 6300 Rent, premises, academic event 3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 7300 Roard event costs 7305 Academic event costs 7305 Academic event costs 7305 Academic event costs 7305 Roard event costs 7305 Roard event costs 7305 Roardemic event costs 7305 Roardemic event costs 7306 Roardemic event costs	
October January January January January January January February February February February June June June October October October January	Academic Association	13 Markedsføringsledelse 13 Markedsføringsledelse 96 MSC Finance	Halloweenfest Cabin Trip Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Sales Financial Modelling Bootcamp Final exam break Boat Party Boat Party Overlap new and old board Midderm Exam Break PEIB Partnership (Corp track related) PHIS Partnership (Corp track related) PHIS Partnership (Corp track related) PHIS Partnership (Corp track related)	Billettinntekter Provisignishasert ordnit Expenses for cabin trip Expenses for cabin trip Expenses for breakfaste Commission Vipps/Stri Case solving and Commission Vipps/Stri Commany presentation Commission Vipps/Stri Company presentation Expenses for breakfaste Expenses for breakfaste Expenses for boat pa Commission Vipps/Stri Food Mat Case solving and comp Mat	-6 000 673 45 000 15 000 16 000 1 794 -10 000 1 250 49 000 38 500 1 151 -10 000 30 000 10 000 22 500 673 2 500 10 632 -11 000	3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 6490 Rent, cabin 7160 Food during travel 3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 3200 Company presentations 7300 Board event costs 7325 Clothing costs 3110 Sales Income, tickets 7175 Commission, Vipps/Stripe 3200 Company presentations 7325 Clothing costs 3110 Sales Income, tickets 7175 Commission, Vipps/Stripe 3200 Company presentations 7305 Academic event costs 6300 Rent, premises, academic event 3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 7300 Board event costs 7735 Commission, Vipps/Stripe 7300 Board event costs 3200 Company presentations 3200 Company presentations	
October January January January January January January February February February March March May June June June October October October January January January January January January	Academic Association	13 Markedsføringsledelse 13 Markedsføringsledelse 96 MSc Finance	Halloweenfest Halloweenfest Cabin Trip Cabin Trip Cabin Trip Cabin Trip Cabin Trip Cabin Trip Asset Management track related speaker Dinner Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Males Hoodie M	Billettinntekter Provisjonsbasert ordni Expenses for cabin trig Expenses for reabin trig Expenses for reabin trig Expenses for breakfast Tickestales for cabin trig Commission Vipps/Stri Case solving and Case solving and Case Hoodie Sales Hoodie Sales Commission Vipps/Stri Company presentation Sushl, spring rolls and Expenses of the Case Tickestales for boat pa Commission Vipps/Str Food Pizza and soda Case solving and soda Mat Lotalielie		3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 6490 Rent, cabin 7160 Food during travel 3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 2200 Company presentations 7200 Roard event costs 7230 Cotto Sales	
October January January January January January January January February February February March May June June October October October January	Academic Association	13 Markedsføringsledelse 13 Markedsføringsledelse 96 MSC Finance 98 MSC Finance 99 MSC Finance	Halloweenfest Cabin Trip Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Sales Financial Modelling Bootcamp Final exam break Boat Party Boat Party Coverlap new and old board Midderm Exam Break PEIB Partnership (Corp track related) Nyttarsball Nyttarsball Nyttarsball	Billettinntekter Provisignishasert ordnit Expenses for cabin trip Expenses for cabin trip Expenses for breakfaster Commission Vipps/Stri Case solving and Commission Vipps/Stri Company presentation Commission Vipps/Stri Company presentation Expenses for breakfaster Expenses for boat pa Expenses for boat pa Commission Vipps/Stri Food Case solving and comp Mat	-6 0000 -6 0000 -6 0000 -6 0000 -6 0000 -6 0000 -6 0000 -6 00000 -6 00000 -6 00000 -6 00000 -6 00000 -6 00000 -6 00000 -6 00000 -6 00000 -6 00000 -6 00000 -6 00000 -6 00000 -6 00000 -6 0000000 -6 000000 -6 000000 -6 000000 -6 000000 -6 000000 -6 000000 -6 000000 -6 0000000 -6 0000000 -6 0000000 -6 00000000	3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 6490 Rent, cabin 7160 Food during travel 3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 3700 Company presentations 7300 Board event costs 7302 Board event costs 7305 Board event costs 7305 Income, tickets 7705 Commission, Vipps/Stripe 2300 Company presentations 7306 Rodemic event costs 7307 Sommission, Vipps/Stripe 2300 Company presentations 7306 Academic event costs 7307 Sommission, Vipps/Stripe 7308 Academic event costs 7775 Commission, Vipps/Stripe 7300 Board event costs 7305 Academic event costs 7305 Academic event costs 7305 Academic event costs 7300 Board event costs 7300 Board event costs 7300 Board event costs 7300 Board event costs 7310 Board event costs	
October January January January January January January January February February February June June June October October October January	Academic Association	13 Markedsføringsledelse 13 Markedsføringsledelse 96 MSC Finance 97 MSC Finance 98 MSC Finance 98 MSC Finance 99 MSC Finance 98 MSC Finance 99 MSC Finance 98 MSC Finance 99 MSC Finance	Halloweenfest Cabin Trip Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Jales Financial Modelling Bootcamp Final exam break Boat Party Boat Party Boat Party Boat Party Boat Party Final Exam Break PEIB Partnership (Corp track related) Nyttärsmiddag med styret Nyttärsball Nyttärsball Nyttärsball	Billettinntekter Provisjonabaert ordni Expenses for cabin trip Expenses for cabin trip Expenses for breakfast Trickestaies for cabin trip Commission Vipps/Stri Case solving and Commission Vipps/Stri Company presentation Sush, spring rolls and Company presentation Sush, spring rolls and Expensive for boat pa Commission Vipps/Stri Company presentation Sush, spring rolls and Commission Vipps/Stri Company presentation Sush, spring rolls and Commission Vipps/Stri Company presentation Sush, spring rolls and Commission Vipps/Stri Food Pitza and soda Case solving and comp Mat til detakere Di Juli detakere Di Juli detakere Di Juli detakere	-6 0000 -6 0000 -6 0000 -6 0000 -6 0000 -6 0000 -6 0000 -6 00000 -6 00	3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 6490 Rent, cabin 7160 Food during travel 7160 Food during travel 7110 Sales Income, tickets 7775 Commission, Vipps/Stripe 7170 Sales Income, tickets 7175 Commission, Vipps/Stripe 7190 Board event costs 7190 Board event costs 7190 Board event costs 7190 Sales Income, tickets 71775 Commission, Vipps/Stripe 7190 Company presentations 7190 Academic event costs 7190 Sales Income, tickets 71775 Commission, Vipps/Stripe 7190 Board event costs 7190 Sand event costs 7190 Sand event costs 7190 Academic event costs 7190 Academic event costs 7190 Academic event costs 7190 Sand event costs 7190 Company presentations 7190 Academic sevent costs 710 Commission Vipps/Stripe 710 Board event costs 710 Commission Vipps/Stripe 710 Road Food Food Food Food Food Food Food F	
October January January January January January January February February February March May June June October October October October January	Academic Association	13 Markedsføringsledelse 13 Markedsføringsledelse 96 MSC Finance 97 MSC Finance 98 MSC Finance 99 MSC Finance 98 MSC Finance	Halloweenfest Halloweenfest Cabin Trip Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Male Final exam break Boat Party Boat Party Boat Party Boat Party Hoodie Sales Hoodie Sales Financial Modelling Bootcamp Final exam break Boat Party Boat Party Final exam break Final Exam Break File Parthership (Corp track related) Nyttarshall Nyttarshall Nyttarshall Nyttarshall Nyttarshall Nyttarshall	Billettinntekter Provisignishasert ordnit Egenese for cabin trip Espenses for theakfase Espenses Es		3110 Sales Income, tickets 7775 Commission, Vippy/Stripe 6690 Rent, cabin 7106 Food during travel 3110 Sales Income, tickets 7775 Commission, Vippy/Stripe 3200 Company presentations 7300 Board event costs 7325 Clothing costs 3110 Sales Income, tickets 7325 Clothing costs 3110 Sales Income, tickets 7375 Commission, Vippy/Stripe 2300 Company presentations 7306 Reademic event costs 6300 Rent, premises, academic event 3110 Sales Income, tickets 7775 Commission, Vippy/Stripe 7300 Board event costs 3200 Company presentations 7300 Board event costs 3200 Company presentations 7300 Board event costs 5300 Rent, premises, social event 5310 Board event costs 5310 Rent, premises, social event 53110 Sales Income to costs 5310 Rent, premises, social event 7315 Social event costs 5310 Fear, premises, social event 7315 Social event costs	
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October January January January January January January February February February June June June June June June June June	Academic Association	13 Markedsføringsledelse 13 Markedsføringsledelse 96 MSC Finance 97 MSC Finance 98 MSC Finance 99 MSC Finance 90 MSC Finance 90 MSC Finance 91 MSC Finance 92 MSC Finance 93 MSC Finance 94 MSC Finance 95 MSC Finance 96 MSC Finance 96 MSC Finance 97 MSC Finance 98 MSC Finance 99 MSC Finance 99 MSC Finance 90 MSC Finance 9	Halloweenfest Labin Trip Cabin Trip Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Sales Financial Modelling Bootcamp Final exam break Boat Party Boat Party Boat Party Boat Party Boat Party Provential Particular Bootcamp Final exam break Final Exam Break PEIB Partnership (Corp track related) Nyttärsball Teambuilding linjestyret Teambuilding linjestyret Middag linjestyret	Billettinntekter Provisignishasert ordni Expenses for cabin trip Expenses for cabin trip Expenses for treakfast Trickestales for cabin trip Expenses for breakfast Trickestales for cabin Expenses for breakfast Trickestales for cabin As Board Dinner Pre-order Hoodies Hoodie Sales Commission Vipps/Stri Company presentation Expenses for boat pa Trickestales for boat pa Tri		3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 6490 Rent, cabin 7160 Food during travel 3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 3200 Company presentations 7300 Board event costs 7320 Elothing costs 3110 Sales Income, tickets 7325 Clothing costs 3110 Sales Income, tickets 7325 Clothing costs 3110 Sales Income, tickets 7326 Company presentations 7300 Road, Vipps/Stripe 3200 Company presentations 7300 Rent, premises, academic event 3110 Sales Income, tickets 7310 Read (Sales Income, tickets) 7320 Rent, premises, academic event 3110 Sales Income, tickets 3200 Company presentations 7300 Road event costs 5300 Rent, premises, ocial event 5310 Scale alevent costs 5310 Rent, premises, social event 5310 Rent, premises, social event 5310 Scale alevent costs 6703 Fees for artists 6402 Rental of technical equipment 5310 Sales Income, tickets 7775 Commission, Vipps/Stripe 7330 Board event costs 7300 Board event costs	
October January January January January January January February February February February February June June June June June June June June	Academic Association	13 Markedsføringsledelse 13 Markedsføringsledelse 96 MSC Finance 97 MSC Finance 98 MSC Finance 99 MSC Finance 90 MSC Finance 9	Halloweenfest Lalloweenfest Cabin Trip Cabin	Billettinntekter Provisjonsbaser ordnit Expenses for cabin trip Expenses for tracking Ticketsales for cabin trip Expenses for tracking AA Board Dinner Pre-order Hoodies Hoodie Sales Commission Vipps/Stri Company presentation Expenses for the Expenses E		3110 Sales Income, tickets 7775 Commission, Vippp/Stripe 6490 Rent, cabin 7156 Foot during travel 3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 3200 Company presentations 7300 Board event costs 7320 Board event costs 7310 Sales Income, tickets 3110 Sales Income, tickets 3110 Sales Income, tickets 3110 Sales Income, tickets 3200 Company presentations 7320 Roademic event costs 6300 Rent, premises, academic event 3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 7305 Academic event costs 7305 Academic event costs 7300 Board event costs 7300 Board event costs 7300 Board event costs 7300 Sales Income, tickets 7310 Scale event costs 7310 Board event costs	
October January January January January January January February February February February June June June June June June June June	Academic Association	13 Markedsføringsledelse 13 Markedsføringsledelse 96 MSC Finance 97 MSC Finance 98 MSC Finance 99 MSC Finance 99 MSC Finance 99 MSC Finance 99 MSC Finance 91 MSC Finance 91 MSC Finance 92 MSC Finance 93 MSC Finance 94 MSC Finance 95 MSC Finance 96 MSC Finance 96 MSC Finance 97 MSC Finance 98 MSC Finance 99 MSC Finance 90 MSC Finance 91 MSC Finance 90 MSC Finance 91 MSC Finance 91 MSC Finance 92 MSC Finance 93 MSC Finance 94 MSC Finance 95 MSC Finance 96 MSC Finance 96 MSC Finance 97 MSC Finance 98 MSC Finance 98 MSC Finance 99 MSC Finance 99 MSC Finance 99 MSC Finance 99 MSC Finance 90 MSC Finance 90 MSC Finance 90 MSC Finance 90 MSC Finance 91 MSC Finance 90 MSC Finance 91 MSC Finance 92 MSC Finance 93 MSC Finance 94 MSC Finance 95 MSC Finance 96 MSC Finance 96 MSC Finance 97 MSC Finance 98 MSC Finance 99 MSC Finance 9	Halloweenfest Halloweenfest Cabin Trip Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Male Hoodie Male Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Jales Hoodie J	Billettinntekter Provisignishasert ordnit Expenses for cabin trip Expenses for cabin trip Expenses for breakfast in Expenses for boat pa Commission Vipps/Stri Food Pitza and soda Case solving and comp Mat Lotaleie Mat Lotaleie DJ Lustry ("høytalere ol.) Billettinntekter DJ Commission Vipps/Stri Reklame Escape Room Mat Mat Mat Mat Billettinntekter Escape Room Mat Mat Billettinntekter Escape Room Mat Mat Billettinntekter Escape Room Commission Vipps/Stri Escape Room Commission Vipps/	-6 0000 -6 0000 -6 10 10 10 10 10 10 10 10 10 10 10 10 10	3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 6490 Rent, cabin 7160 Food during travel 3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 7300 Roard event costs 7300 Roard event costs 7300 Roard event costs 7310 Sales Income, tickets 7375 Commission, Vipps/Stripe 2300 Company presentations 7300 Roard event costs 7310 Sales Income, tickets 7375 Commission, Vipps/Stripe 2300 Company presentations 7305 Academic event costs 6300 Rent, premises, academic event 3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 7300 Roard event costs 7375 Commission, Vipps/Stripe 7300 Roard event costs 7300 Roard event costs 6310 Rent, premises, academic event 7310 Roard event costs 7310 Roard event costs 6310 Rent, premises, social event 7310 Roard event costs 6310 Rent, premises, social event 7310 Social event costs 6310 Rent, premises, social event 7310 Social event costs 7310 Social event costs 7310 Social event costs 7320 Roard event costs 7330 Roard event costs 73310 Sales Income, tickets 7375 Commission, Vipps/Stripe	
October January January January January January January February February February February Gebruary February January	Academic Association	13 Markedsføringsledelse 13 Markedsføringsledelse 96 MSC Finance 96 MSC Finance 96 MSC Finance 95 MSC Finance 96 MSC Finance 97 MSC Finance 98 MSC Finance 98 MSC Finance 99 MSC Finance 99 MSC Finance 18 Økonomi & Administrasjon	Halloweenfest Lalloweenfest Cabin Trip Cabin	Billettinntekter Provisjonsbasert ordnit Expenses for cabin trip Expenses for tracking trip Expenses for tracking trip AA Board Dinner Pre-order Hoodies Hoodie Sales Commission Vipps/Stri Company presentation Commission Vipps/Stri Company presentation Expenses for the trip Ex		3110 Sales Income, tickets 7775 Commission, Vippy/Stripe 6490 Rent, cabin 7156 Food during travel 3110 Sales Income, tickets 7775 Commission, Vippy/Stripe 3200 Company presentations 7300 Board event costs 7320 Board event costs 7310 Sales Income, tickets 3110 Sales Income, tickets 3110 Sales Income, tickets 3110 Sales Income, tickets 3110 Sales Income, tickets 3200 Company presentations 7356 Academic event costs 6300 Rent, premises, academic event 3110 Sales Income, tickets 7775 Commission, Vippy/Stripe 7305 Academic event costs 7305 Academic event costs 7305 Academic event costs 7305 Academic event costs 7306 Board event costs 7306 Sard event costs 7307 Sard event costs 7307 Sard event costs 7308 Daard event costs 7310 Social event costs 7310 Board event costs 7310 Social event costs 7310 Social event costs	
October January January January January January January February February February February Gebruary February January	Academic Association	13 Markedsføringsledelse 13 Markedsføringsledelse 96 MSC Finance 97 MSC Finance 98 MSC Finance 98 MSC Finance 99 MSC Finance 99 MSC Finance 99 MSC Finance 91 MSC Finance 91 MSC Finance 92 MSC Finance 93 MSC Finance 94 MSC Finance 95 MSC Finance 96 MSC Finance 96 MSC Finance 97 MSC Finance 98 MSC Finance 99 MSC Finance 9	Halloweenfest Halloweenfest Cabin Trip Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Jesse Financial Modelling Bootcamp Final exam break Boat Party	Billettinntekter Provisignishasert ordni Expenses for cabin trip Expenses for real-has for Expenses for breakfast for Expenses for Expenses for breakfast for Expenses for breakfast for Expenses Expe	-6 0000 -6 0000 -6 0000 -6 150	3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 6490 Rent, cabin 7160 Food during travel 3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 7780 Rommission, Vipps/Stripe 7300 Roard event costs 7300 Roard event costs 7301 Sales Income, tickets 7775 Commission, Vipps/Stripe 7302 Roard event costs 7310 Sales Income, tickets 7775 Commission, Vipps/Stripe 7300 Roard event costs 7305 Roademic event costs 7305 Roademic event costs 7306 Roard event costs 7307 Commission, Vipps/Stripe 7300 Roard event costs 7307 Commission, Vipps/Stripe 7308 Roard event costs 7307 Commission, Vipps/Stripe 7308 Roard event costs 7308 Roard event costs 7309 Roard event costs 7300 Roard event costs 7310 Roard event costs 7310 Roard event costs 7310 Scale levent costs 7310 Scale levent costs 7310 Scale levent costs 7310 Scale son, Vipps/Stripe 7315 Various events (vipps/Stripe 7316 Roard event costs 7300 Roard event costs	
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October January January January January January January February February February February June June June June June June June June	Academic Association	13 Markedsføringsledelse 13 Markedsføringsledelse 96 MSC Finance 97 MSC Finance 98 MSC Finance 99 MSC Finance 18 Økonomi & Administrasjon	Halloweenfest Halloweenfest Cabin Trip Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Jese Financial Modelling Bootcamp Final exam break Boat Party Boat Party Boat Party Boat Party Poverlap new and old board Midderm Exam Break PEIB Partnenship (Corp track related) Nyttärsball Nitärsball Nitärsball Nitärsball Linjetur Teambuilding linjestyret Teambuilding linjestyret Linjetur Linjetur Linjetur Linjetur Linjetur Middag linjestyret Middag linjestyret Middag linjestyret Middag linjestyret Middag linjestyret Konkuranse sosiale medier før eksamen	Billettinntekter Provisignabaser ordni Expenses for cabin trip Expenses for cabin trip Expenses for reakfast Trickestaies for cabin trip Expenses for breakfast Trickestaies for cabin Expenses for breakfast Trickestaies for cabin As Board Dinner Pre-order Hoodies Hoodie Sales Commission Vipps/Stri Company presentation Sushi, spring rolls and Commission Vipps/Stri Food Trickestaies for boat pa Commission Vipps/Stri Food Case solving and comp Mat Lukaliele Mat til detakere DJ Utstyr (høytalere ol.) Billettinntekter Commission Vipps/Stri Reklame Escape Room Mat Mat Hotell Billettinntekter Commission Vipps/Stri Billettinntekter Commission Vipps/Stri Mat		3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 6490 Rent, cabin 7160 Food during travel 7110 Seroon, tickets 7775 Commission, Vipps/Stripe 7775 Commission, Vipps/Stripe 7775 Commission, Vipps/Stripe 7780 Board event costs 7300 Board event costs 7300 Board event costs 7310 Sales Income, tickets 7775 Commission, Vipps/Stripe 7800 Company presentations 7805 Academic event costs 7805 Academic event costs 7805 Rosen, Vipps/Stripe 7806 Board event costs 7807 Sommission, Vipps/Stripe 7800 Board event costs 7807 Sommission, Vipps/Stripe 7800 Board event costs 7800 Board event costs 7800 Board event costs 7810 Board event costs 7810 Social event costs	
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October January January January January January January February February February February February February June June June June June June June June	Academic Association Academic	13 Markedsføringsledelse 13 Markedsføringsledelse 96 MSC Finance 97 MSC Finance 98 MSC Finance 98 MSC Finance 99 MSC Finance 90 MSC Finance 9	Halloweenfest Halloweenfest Cabin Trip Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Jese Financial Modelling Bootcamp Final exam break Boat Party Boat Party Boat Party Boat Party Poverlap new and old board Midderm Exam Break PEIB Partnenship (Corp track related) Nyttärsball Unijetur Cambuilding linjestyret Teambuilding linjestyret Unijetur Middag linjestyret Unijetur Middag linjestyret Widdag linjestyret Event Kroa Konkurranse sosiale medier før eksamen Bowling med linjestyret Event Kroa	Billettinntekter Provisignabaset ordni Expenses for cabin trip Expenses for cabin trip Expenses for cabin trip Expenses for reakfast Tickestaies for cabin trip Commission Vipps/Stri Case solving and comp AA Board Dinner Pre-order Hoodies Hoodie Sales Commission Vipps/Stri Company presentation Sushi, spring rolls and Commission Vipps/Stri Food Tickestaies for boat pa Commission Vipps/Stri Food Tickestaies for boat pa Commission Vipps/Stri Food Mat Lokaliele Mat til detakere DJ Utstyr (høytalere ol.) Billettinntekter Commission Vipps/Stri Mat Mat Hotell Billettinntekter Commission Vipps/Stri Mat		3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 6490 Rent, cabin 7160 Food during travel 7110 Sales Income, tickets 7775 Commission, Vipps/Stripe 7775 Commission, Vipps/Stripe 7780 Rent Costs 7780 Roard event costs 7300 Roard event costs 7300 Roard event costs 7310 Sales Income, tickets 7775 Commission, Vipps/Stripe 7300 Roard event costs 7305 Academic event costs 7306 Roard premises, academic event 73110 Sales Income, tickets 7775 Commission, Vipps/Stripe 7300 Roard event costs 7310 Scale event costs 7310 Scale event costs 7310 Scale event costs 7310 Roard event costs 7311 Scales Income, tickets 7775 Commission, Vipps/Stripe 7300 Roard event costs 7310 Sales Income, tickets 7775 Commission, Vipps/Stripe 7300 Roard event costs 7300 Roard event costs 7300 Roard event costs 7300 Roard event costs 7310 Roard event costs	
October January January January January January February February February February February June June June June June June June June	Academic Association Academic	13 Markedsføringsledelse 13 Markedsføringsledelse 96 MSE Finance 97 MSE Finance 98 MSE Finance 99 MSE Finance 91 MSE Finance 99 MSE Finance 9	Halloweenfest Halloweenfest Cabin Trip Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Sales Financial Modelling Bootcamp Final exam break Boat Party Boat Party Boat Party Boat Party Boat Party Boat Party Hoodie Sales Hoodie Sales Hoodie Sales Hinancial Modelling Bootcamp Final exam break Boat Party Boat Party Hoodie Sales Hinancial Modelling Bootcamp Final exam break Boat Party Hoodie Sales Hinancial Modelling Bootcamp Final exam break PEIB Partnership (Corp track related) Nyttársball Nyttársball Nyttársball Nyttársball Nyttársball Nyttársball Nyttársball Hinjetur Linjetur Linjetur Linjetur Linjetur Linjetur Linjetur Linjetur Middag jinjestyret Event Kroa Bowling med linjestyret Eksamensmat Middag jinjestyret Eksamensmat	Billettinntekter Proxisjonsbaset ordnit Egenese for cabin try Expenses for theat fixed Egenese for cabin try Expenses for cabin try Expenses for breakfast Expenses for cabin try Expenses for cabin try Expenses for cabin try Expenses for cabin try AA Board Dinner Pre-order Hoodies Hoodie Sales Commission Vipps/Stri Company presentation Commission Vipps/Stri Company presentation Expenses for boat pa Commission Vipps/Stri Natt III detakere DI Utstry (hiphytalere ol.) Billettinntekter Commission Vipps/Stri Reklame Escape Room Mat Hotell Billettinntekter Commission Vipps/Stri Reklame Mat Hotell Billettinntekter Commission Vipps/Stri Mat		3110 Sales Income, tickets 7775 Commission, Vippy/Stripe 6490 Rent, cabin 7106 Food during travel 3110 Sales Income, tickets 7775 Commission, Vippy/Stripe 3310 Company presentations 7300 Board event costs 7300 Board event costs 7310 Sales Income, tickets 7310 Board event costs 7310 Sales Income, tickets 7310 Board event costs 7310 Board event costs 7310 Sales Income, tickets 7311 Social event costs 7311 Social event costs 7311 Social event costs 7310 Social event costs 7320 Board event costs 7330 Board event costs	
October January January January January January January February February February February February February January	Academic Association Academic	13 Markedsføringsledelse 13 Markedsføringsledelse 96 MSC Finance 97 MSC Finance 98 MSC Finance 99 MSC Finance 99 MSC Finance 99 MSC Finance 99 MSC Finance 90 MSC Finance 91 MSC Finance 91 MSC Finance 92 MSC Finance 93 MSC Finance 94 MSC Finance 95 MSC Finance 96 MSC Finance 96 MSC Finance 97 MSC Finance 98 MSC Finance 99 MSC Finance 99 MSC Finance 99 MSC Finance 90 MSC Finance 90 MSC Finance 90 MSC Finance 91 MSC Finance 92 MSC Finance 93 MSC Finance 94 MSC Finance 95 MSC Finance 96 MSC Finance 96 MSC Finance 97 MSC Finance 98 MSC Finance 99 MSC Finance 99 MSC Finance 90 MSC Finance 9	Halloweenfest Halloweenfest Cabin Trip Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Male Final exam break Boat Party Boat Party Boat Party Boat Party Boat Party Boat Party Hoodie Sales Hoodie Sales Hinacial Modelling Bootcamp Final exam break Final exam break Boat Party Boat Party Boat Party Hoverland Hoodie Sales Hinacial Modelling Bootcamp Final exam break Final exam break Boat Party Hood Hoodie Hoodie Sales Hindel Hoodie Hoodie Sales Hindel Hoodie Hoodie Hoodie Hindel Hoodie Hoodie Hindel Hind	Billettinntekter Provisignabaset ordnit Expenses for cabin trip Expenses for cabin trip Expenses for cabin trip Expenses for breakfast Trickestates for cabin trip Expenses for breakfast Trickestates for cabin Expenses for breakfast Trickestates for boat Hoodie Sales Load Billettinntekter Di Ustry fragation Billettinntekter Commission Vipps/Stri Expenses Di Billettinntekter Commission Vipps/Stri Billettinntekter Excape Room Mat Mat Mat Hotell Billettinntekter Commission Vipps/Stri Mat Mat Premie Billettinntekter Commission Vipps/Stri Mat Mat Premie Bowling Mat Mat Mat Hotell Billettinntekter Excape Room Mat Billettinntekter Excape Room Mat		3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 6490 Rent, cabin 7160 Food during travel 3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 7795 Commission, Vipps/Stripe 7300 Board event costs 7300 Board event costs 7300 Board event costs 7310 Sales Income, tickets 7310 Board event costs 7310 Board event costs 7310 Sales Income, tickets 7330 Prices for competitions 7330 Prices for competitions 7330 Prices for competitions 7330 Board event costs 7310 Soail event costs 7310 Soail event costs	
October January January January January January February February February February June June June June June June June June	Academic Association Academic	13 Markedsføringsledelse 13 Markedsføringsledelse 96 MSC Finance 97 MSC Finance 98 MSC Finance 99 MSC Finance 99 MSC Finance 99 MSC Finance 99 MSC Finance 90 MSC Finance 91 MSC Finance 91 MSC Finance 92 MSC Finance 93 MSC Finance 94 MSC Finance 95 MSC Finance 96 MSC Finance 96 MSC Finance 97 MSC Finance 98 MSC Finance 99 MSC Finance 99 MSC Finance 99 MSC Finance 90 MSC Finance 90 MSC Finance 90 MSC Finance 91 MSC Finance 92 MSC Finance 93 MSC Finance 94 MSC Finance 95 MSC Finance 96 MSC Finance 96 MSC Finance 97 MSC Finance 98 MSC Finance 99 MSC Finance 99 MSC Finance 90 MSC Finance 9	Halloweenfest Halloweenfest Cabin Trip Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Male Final exam break Boat Party Boat Party Boat Party Boat Party Boat Party Boat Party Hoodie Sales Hoodie Sales Hinacial Modelling Bootcamp Final exam break Final exam break Boat Party Boat Party Boat Party Hoverland Hoodie Sales Hinacial Modelling Bootcamp Final exam break Final exam break Boat Party Hood Hoodie Hoodie Sales Hindel Hoodie Hoodie Sales Hindel Hoodie Hoodie Hoodie Hindel Hoodie Hoodie Hindel Hind	Billettinntekter Provisignishasert ordnit Expenses for cabin trip Expenses for chain trip Expenses for breaftage AA Board Dinner Pre-order Hoodies Hoodie Sales Commission Vipps/Stri Company presentation Commission Vipps/Stri Excellent for boat pa Commission Vipps/Stri Food Pizza and soda Case solving and comp Mat Mat til detakere DJ Ulstyr (hypytalere ol.) Billettinntekter Commission Vipps/Stri Reklame Escape Room Mat Hotell Hotel Hotel Mat Mat Hotel Billettinntekter Commission Vipps/Stri Mat Mat Mat Lotallele Bowling Mat Mat Mat Lotallele Lotalelee		3110 Sales Income, tickets 7775 Commission, Vippy/Stripe 6490 Rent, cabin 7106 Food during travel 3110 Sales Income, tickets 7775 Commission, Vippy/Stripe 3310 Sales Income, tickets 7775 Commission, Vippy/Stripe 3300 Company presentations 7300 Board event costs 7325 Clothing costs 3110 Sales Income, tickets 7730 Commission, Vippy/Stripe 2300 Company presentations 7300 Read (Vippy/Stripe) 2300 Company presentations 7305 Academic event costs 6300 Rent, premises, academic event 3110 Sales Income, tickets 7775 Commission, Vippy/Stripe 7300 Board event costs 7300 Board event costs 7300 Board event costs 7300 Board event costs 7310 Scale levent costs 73110 Scale levent costs 73110 Scale levent costs 7310 Board event costs 7310 Board event costs 7310 Board event costs 7310 Board event costs 7320 Board event costs 7330 Prices for competitions 7330 Board event costs	
October January January January January January January January February February February February June June June June June June June June	Academic Association Academic	13 Markedsføringsledelse 13 Markedsføringsledelse 96 MSC Finance 97 MSC Finance 98 MSC Finance 99 MSC Finance 99 MSC Finance 99 MSC Finance 18 MSC Finance 18 MSC Finance 19 MSC Finance 10 MSC Finance 1	Halloweenfest Halloweenfest Cabin Trip Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Sales Hoodie Jales Financial Modelling Bootcamp Final exam break Boat Party Boat Party Boat Party Pinal exam break Boat Party Witarishidag med styret Nyttärsball Linjetur Linjetur Linjetur Linjetur Linjetur Kinddag linjestyret Event Kroa Konkurranse sosiale medier før eksamen Bowling med linjestyret Event Kroa Konkurranse sosiale medier før eksamen Bowling med linjestyret Middag linjestyret Middag linjestyret Middag linjestyret Sommerfest Sommerfest	Billettinntekter Provisignishasert ordni Expenses for cabin trip Expenses for cabin trip Expenses for cabin trip Expenses for treakfast Trickestales for cabin trip Expenses for breakfast Trickestales for cabin Expenses for breakfast Trickestales for bota p Hoodie Sales Commission Vipps/Stri Company presentation Expenses for bota tp Trickestales		3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 6490 Rent, cabin 7160 Food during travel 3110 Sales Income, tickets 7775 Commission, Vipps/Stripe 3200 Company presentations 7300 Board event costs 7310 Sales Income, tickets 7325 Clothing costs 3110 Sales Income, tickets 7310 Sales Income, tickets 7326 Clothing costs 3110 Sales Income, tickets 7327 Commission, Vipps/Stripe 3200 Company presentations 7300 Rent, premises, academic event 3310 Sales Income, tickets 7310 Sales Income, tickets 7310 Sales Income, tickets 7320 Rent, premises, academic event 3110 Sales Income, tickets 7330 Board event costs 7300 Board event costs 7300 Board event costs 7300 Board event costs 7310 Scale Jenet costs 7310 Scale Jenet costs 7310 Scale Jenet costs 7320 Commission, Vipps/Stripe 7330 Board event costs 7330 Prices for competitions 7330 Prices for competitions 7330 Prices for competitions 7330 Board event costs 7330 Board event costs 7330 Prices for competitions 7330 Prices for competitions 7330 Road event costs 7330 Board event costs	

June							
	Academic Association	18 Økonomi & Administrasjon		Billettinntekter		3110 Sales Income, tickets	
I August	Academic Association	18 Økonomi & Administrasjon		Commission Vipps/Stri	1 794	7775 Commission, Vipps/Stripe	
	Academic Association	18 Økonomi & Administrasjon	Middag linjestyret	Mat	1 500	7300 Board event costs	
	Academic Association	18 Økonomi & Administrasjon	Linjedag (white party)	Lokalleie		7310 Social event costs	
- 0	Academic Association	18 Økonomi & Administrasjon		Bartender	4 000	7310 Social event costs	
	Academic Association	18 Økonomi & Administrasjon		Billettinntekter		7310 Social event costs	
	Academic Association	18 Økonomi & Administrasjon		Mat		7300 Board event costs	
	Academic Association	18 Økonomi & Administrasjon		Økonomidagen inntek		3110 Sales Income, tickets	
	Academic Association	18 Økonomi & Administrasjon	Økonomidag	Blomster til deltakere	3 500	7420 Gifts for externals	
	Academic Association	18 Økonomi & Administrasjon		Lokalleie	-	6310 Rent, premises, social event	
	Academic Association	18 Økonomi & Administrasjon		DJ		6703 Fees for artists	
	Academic Association	18 Økonomi & Administrasjon		Mat		7300 Board event costs	
	Academic Association	18 Økonomi & Administrasjon	Oktober fest	Bartender	4 000	7310 Social event costs	
	Academic Association	18 Økonomi & Administrasjon		Vekter tjenester		6705 Fees for security guards	
	Academic Association	18 Økonomi & Administrasjon		Billettinntekter		3110 Sales Income, tickets	
	Academic Association	18 Økonomi & Administrasjon	Linjetur	Commission Vipps/Stri		7775 Commission, Vipps/Stripe	
	Academic Association	18 Økonomi & Administrasjon	Eksamensmat	Mat		7310 Social event costs	
	Academic Association	18 Økonomi & Administrasjon	Eksamensmat	Mat		7310 Social event costs	
	Academic Association	18 Økonomi & Administrasjon		Mat		7300 Board event costs	
	Academic Association	89 Msc Sustainable Finance		Have to find out		7310 Social event costs	
	Academic Association	89 Msc Sustainable Finance		Have to find out		7310 Social event costs	
	Academic Association		Event 3	Have to find out		7310 Social event costs	
	Academic Association	89 Msc Sustainable Finance	Event 4	Have to find out	3 750	7310 Social event costs	
	Society	54 Kollektivet	Kickoff	Mat		7310 Social event costs	
	Society	54 Kollektivet	Fangene på Fortet	Egenandel		3100 Ownshares	
	Society	54 Kollektivet	Fangene på Fortet	Commission Vipps/Stri		7775 Commission, Vipps/Stripe	
	Society	54 Kollektivet	Fangene på Fortet	Billetter		7310 Social event costs	
	Society	54 Kollektivet	Hyttetur	Egenandel		3100 Ownshares	
	Society	54 Kollektivet	Hyttetur	Commission Vipps/Stri		7775 Commission, Vipps/Stripe	
	Society	54 Kollektivet	Hyttetur	Hytteleie		6490 Rent, cabin	
	Society	54 Kollektivet	Hyttetur	Mat	2 100	7310 Social event costs	
	Society	54 Kollektivet	Kickoff	Mat		7310 Social event costs	
	Society	54 Kollektivet	Aktivitet Oktober	Egenandel		3100 Ownshares	
	Society	54 Kollektivet	Aktivitet Oktober	Commission Vipps/Stri		7775 Commission, Vipps/Stripe	
	Society	54 Kollektivet	Aktivitet Oktobet	Ikke bestemt	5 000	7310 Social event costs	
	Society	54 Kollektivet	Julebord	Egenandel		3100 Ownshares	
	Society	54 Kollektivet	Julebord	Commission Vipps/Stri		7775 Commission, Vipps/Stripe	
	Society	54 Kollektivet	Julebord	Ikke bestemt		7310 Social event costs	
	Society		Nyttårsbord	Mat		7310 Social event costs	
	Society		Nyttårsbord	Leie av lokale		6310 Rent, premises, social event	
	Society		Nyttårsbord	Egenandel		3100 Ownshares	
	Society	56 Makroøkonomisk utvalg	Nyttårsbord	Dekor og pynt		7310 Social event costs	
	Society		Utenlandstur	Flybilletter		7140 Travel costs	
	Society	56 Makroøkonomisk utvalg	Utenlandstur	Hotell		7140 Travel costs	
March	Society		Utenlandstur	Mat på restaurant	5 000	7310 Social event costs	
	Society	56 Makroøkonomisk utvalg	Utenlandstur	Egenandel		3100 Ownshares	
	Society		Utenlandstur	Aktivitetsdag		7310 Social event costs	
	Society		2x bedriftspresentasjoner	Gave		7420 Gifts for externals	
	Society	56 Makroøkonomisk utvalg	Åpent faglig arrangement	Makroøkonomisk kvel	2 000	7310 Social event costs	
	Society		Åpent faglig arrangement	Makroøkonomisk kvel		7330 Prices for competitions	
	Society	56 Makroøkonomisk utvalg	Sommeravslutning				
	Society			Mat		7310 Social event costs	
September			Sommeravslutning	Egenandel	-3 000	3100 Ownshares	
	Society	56 Makroøkonomisk utvalg	Sommeravslutning Hyttetur	Egenandel Leie av hytte	-3 000 17 125	3100 Ownshares 6310 Rent, premises, social event	
September	Society Society	56 Makroøkonomisk utvalg 56 Makroøkonomisk utvalg	Sommeravslutning Hyttetur Hyttetur	Egenandel Leie av hytte Mat	-3 000 17 125 3 500	3100 Ownshares 6310 Rent, premises, social event 7310 Social event costs	
September September	Society Society Society	56 Makroøkonomisk utvalg 56 Makroøkonomisk utvalg 56 Makroøkonomisk utvalg	Sommeravslutning Hyttetur Hyttetur Hyttetur	Egenandel Leie av hytte Mat Egenandel	-3 000 17 125 3 500 -15 000	3100 Ownshares 6310 Rent, premises, social event 7310 Social event costs 3100 Ownshares	
September September September	Society Society Society Society	56 Makroøkonomisk utvalg 56 Makroøkonomisk utvalg 56 Makroøkonomisk utvalg 56 Makroøkonomisk utvalg	Sommeravslutning Hyttetur Hyttetur Hyttetur Hyttetur Hyttetur	Egenandel Leie av hytte Mat Egenandel Transport	-3 000 17 125 3 500 -15 000	3100 Ownshares 6310 Rent, premises, social event 7310 Social event costs 3100 Ownshares 7140 Travel costs	
September September September October	Society Society Society Society Society Society	56 Makroøkonomisk utvalg	Sommeravslutning Hyttetur Hyttetur Hyttetur Hyttetur Hyttetur Z bedriftspresentasjoner	Egenandel Leie av hytte Mat Egenandel Transport Gave	-3 000 17 125 3 500 -15 000 0	3100 Ownshares 6310 Rent, premises, social event 7310 Social event costs 3100 Ownshares 7140 Travel costs 7420 Giffs for externals	
September September September October November	Society Society Society Society Society Society Society Society	56 Makropkonomisk utvalg	Sommeravslutning Hyttetur Hyttetur Hyttetur Hyttetur Hyttetur Zx bedriftspresentasjoner Generalforsamling	Egenandel Leie av hytte Mat Egenandel Transport Gave Mat	-3 000 17 125 3 500 -15 000 0 500 2 000	3100 Ownshares 6310 Rent, premises, social event 7310 Social event costs 3100 Ownshares 7140 Travel costs 7420 Gifts for externals 7326 Food during meeting	
September September October November January	Society Society Society Society Society Society Society Society Society	56 Makroøkonomisk utvalg 56 Makroøkonomisk utvalg 56 Makroøkonomisk utvalg 56 Makroøkonomisk utvalg 56 Makroøkonomisk utvalg 56 Makroøkonomisk utvalg 57 PEIB	Sommeravslutning Hyttetur Hyttetur Hyttetur Hyttetur Hyttetur Hyttetur 2x bedriftspresentasjoner Generalforsamling board meeting new year	Egenandel Leie av hytte Mat Egenandel Transport Gave Mat board meeting food	-3 000 17 125 3 500 -15 000 0 500 2 000 1 750	3100 Ownshares 6310 Rent, premises, social event 7310 Social event costs 3100 Ownshares 7140 Travel costs 7420 Gifts for externals 7360 Food during meeting 7360 Food during meeting	
September September September October November January January	Society	55 Makrogkonomisk utvalg 56 Makrogkonomisk utvalg 57 PEIB 57 PEIB	Sommeravslutning Hyttetur Hyttetur Hyttetur Hyttetur Hyttetur Hyttetur Hyttetur Generalforsamling board meeting new year company presentations	Egenandel Leie av hytte Mat Egenandel Transport Gave Mat Doard meeting food gifts	-3 000 17 125 3 500 -15 000 0 500 2 000 1 750 400	3100 Ownshares 6310 Rent, premises, social event 7310 Social event costs 3100 Ownshares 7420 Giffs for externals 7420 Giffs for externals 7360 Food during meeting 7360 Food during meeting	
September September September October November January January	Society	56 Makrogkonomisk utvalg 57 Makrogkonomisk utvalg 57 PEIB 57 PEIB 57 PEIB	Sommeravslutning Hyttetur Hyttetur Hyttetur Hyttetur Hyttetur Zs bedriftspresentasjoner Generalforsamling board meeting new year company presentations social activity	Egenandel Leie av hytte Mat Egenandel Transport Gave Mat board meeting food gifts social activity	-3 000 17 125 3 500 -15 000 0 5000 2 000 1 750 400 5 000	3100 Ownshares 6310 Rent, premises, social event 7310 Social event costs 3100 Ownshares 3100 Ownshares 7440 Travel costs 7420 Gifts for externals 7360 Food during meeting 7420 Gifts for externals 7420 Ford streams 7420 Gifts for externals 7420 Gifts for externals 7420 Gifts for externals 7420 Gifts for externals	
September September September October November January January February	Society	56 Makrogkonomisk utvalg 57 Makrogkonomisk utvalg 57 PEIB 57 PEIB 57 PEIB 57 PEIB	Sommeravslutning Hyttetur Hyttetur Hyttetur Hyttetur Hyttetur Hyttetur Hyttetur Hyttetur Generalforsamling board meeting new year company presentations social activity company presentations	Egenandel Leie av hytte Mat Egenandel Transport Gave Mat board meeting food gifts social activity gifts	-3 000 17 125 3 500 -15 000 0 500 2 000 1 750 400 5 000	3100 Ownshares 6310 Rent, premises, social event 7310 Social event costs 3100 Ownshares 7420 Giffs for externals 7420 Giffs for externals 7360 Food during meeting 7360 Food during meeting 7360 Food during sections 7310 Social event costs 7310 Social event costs 7310 Social event costs	
September September September October November January January January February May	Society	56 Makrogkonomisk utvalg 56 Makrogkonomisk utvalg 55 Makrogkonomisk utvalg 56 Makrogkonomisk utvalg 56 Makrogkonomisk utvalg 56 Makrogkonomisk utvalg 57 PEB	Sommeravslutning Hyttetur Hyttetur Hyttetur Hyttetur Hyttetur Hyttetur Zs bedriftspresentasjoner Generalforsamling board meeting new year company presentations social activity company presentations company presentations	Egenandel Leie av hytte Mat Egenandel Transport Gave Mat board meeting food gifts social activity gifts gifts	-3 000 17 125 3 500 -15 000 0 500 2 000 1 750 400 5 000 400	3100 Ownshares 6310 Rent, premises, social event 7310 Social event costs 3100 Ownshares 7310 Ownshares 7420 Giffs for externals 7420 Giffs for externals 7360 Food during meeting 7360 Food during meeting 7360 Food during to externals 7310 Social event costs 7420 Giffs for externals 7420 Giffs for externals 7420 Giffs for externals 7420 Giffs for externals	
September September September October November January January January February May August	Society	56 Makrogkonomisk utvalg 57 Makrogkonomisk utvalg 57 PEIB	Sommeravslutning Hyttetur Hyttetur Hyttetur Hyttetur Hyttetur Hyttetur Hyttetur Hyttetur Hyttetur Generalforsamling board meeting new year company presentations social activity company presentations company presentations	Egenandel Leie av hytte Mat Egenandel Transport Gave Mat board meeting food gifts Social activity gifts gifts	-3 000 17 125 3 5000 -15 000 0 5000 1 7500 0 1 7500 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3.100 Ownshares 3.100 Constances 3.100 C	
September September September October November January January January February May August September	Society	56 Makrogkonomisk utvalg 56 Makrogkonomisk utvalg 55 Makrogkonomisk utvalg 56 Makrogkonomisk utvalg 56 Makrogkonomisk utvalg 56 Makrogkonomisk utvalg 57 PEIB	Sommeravslutning Hyttetur Hyttetur Hyttetur Hyttetur Hyttetur Hyttetur Zs bedriftspresentasjoner Generalforsamling board meeting new year company presentations social activity company presentations company presentations company presentations New clothes Hyttetur H	Egenandel Leie av hytte Mat Egenandel Transport Gave Mat board meeting food gifts social activity gifts gifts gifts gifts systems for new boar	-3 000 17 125 3 5000 -15 000 0 5000 2 000 1 750 400 5 000 400 400 400 400 4 900	3100 Ownshares 6310 Rent, premises, social event 7310 Social event costs 3100 Ownshares 7420 Giffs for externals 7420 Giffs for externals 7360 Food during meeting 7360 Food during meeting 7360 Food during setternals 7310 Social event costs 7420 Giffs for externals	
September September September October November January January January Hebruary May August September October	Society	56 Makrogkonomisk utvalg 57 PEB	Sommeravslutning Hyttetur Hyttetur Hyttetur Hyttetur Hyttetur Hyttetur Zs bedriftspresentasjoner Generalforsamling board meeting new year company presentations social activity company presentations company presentations company presentations New clothes social activity	Egenandel Leie av hytte Mat Egenandel Transport Gave Mat board meeting food gifts social activity gifts gifts sweaters for new boar social activity	-3 000 17 125 3 500 -15 000 -2 000 1 750 400 400 400 4 900 5 000 5 000	3100 Ownshares 6310 Rent, premises, social event 7310 Social event costs 3100 Ownshares 3100 Ownshares 7420 Giffs for externals 7360 Food during meeting 7460 Food during meeting 7470 Forest costs 7470 Giffs for externals	
September September September October November January January February May August September October	Society	56 Makrogkonomisk utvalg 57 PEIB	Sommeravslutning Hyttetur Hyttetur Hyttetur Hyttetur Hyttetur Hyttetur Za bedriftprsemtasjoner Generalforsamling board meeting new year company presentations social activity Company presentations company presentations company presentations New clothes social activity Decompany presentations social activity board meeting	Egenandel Leie av hytte Mat Egenandel Transport Gave Mat board meeting food gifts social activity gifts gifts gifts sweaters for new boar social activity board meeting food board meeting	-3 000 17 125 3 5000 -15 000 -5000 2 000 1 750 400 400 400 400 5 000 1 750	3.00 Ownshares 6.310 Rent, premises, social event 7.310 Social event costs 3.00 Ownshares 7.420 Gifts for externals 7.420 Gifts for externals 7.380 Food during meeting 7.380 Food during meeting 7.380 Food during meeting 7.380 Gifts for externals 7.310 Social event costs 7.310 Social event costs 7.310 Social event externals 7.320 Gifts for externals 7.320 Gifts for externals 7.320 Gifts for externals 7.320 Social event costs 7.320 Social event	
September September September October November January January January February May August September October January	Society	56 Makrogkonomisk utvalg 57 Makrogkonomisk utvalg 57 PEIB 58 PEIB	Sommeravslutning Hyttetur Hyttetur Hyttetur Hyttetur Hyttetur Hyttetur Sav bedriftspresentasjoner Generalforsamling board meeting new year company presentations social activity company presentations company presentations company presentations New ciothes social activity board meeting Inntalsvors	Egenandel Leie av hytte Mat Egenandel Transport Gave Mat board meeting food gifts social activity gifts gifts gifts social activity doard meeting food Social activity board meeting food Social activity board meeting food	-3 000 17 125 3 500 -15 000 0 0 500 2 000 1 7500 400 400 400 400 5 000 5 000 1 750	3100 Ownshares 6310 Rent, premises, social event 7310 Social event costs 3100 Ownshares 7310 Tocial event costs 7320 Gifts for externals 7320 Food during meeting 7320 Food Social Food Food Food Food Food Food Food Foo	
September September September October November January January January February May August September October January January January January	Society	56 Makrogkonomisk utvalg 57 Makrogkonomisk utvalg 57 PEIB 58 Shipping Society 58 Shipping Society	Sommeravslutning Hyttetur Hyttetur Hyttetur Hyttetur Hyttetur Hyttetur Za bedriftspresentasjoner Generalforsamling board meeting new year company presentations social activity company presentations company presentations company presentations company presentations company presentations company presentations board activity board meeting Inntaksvors Nyttársbord	Egenandel Leie av hytte Mat Egenandel Transport Gave Mat board meeting food gifts social activity gifts gifts gifts sweaters for new boar social activity board meeting food Kopper, sugerer ow Egenandel	-3 000 17 125 3 500 -15 000 -15 000 2 000 1 755 400 5 000 400 400 400 1 750 5 000 1 750 -7 500	3100 Ownshares 6310 Rent, premises, social event 7310 Social event costs 3100 Ownshares 7420 Gifts for externals 7420 Gifts for externals 7360 Food during meeting 7360 Food during meeting 7360 Food during meeting 7310 Social event costs 7310 Social event costs 7310 Social event externals 7320 Gifts for externals 7320 Gifts for externals 7320 Social event costs 7320 Social event costs 73210 Social event costs	
September September October November January January January January January October August September October January January January August September October January January January January January	Society	56 Makrogkonomisk utvalg 57 Makrogkonomisk utvalg 57 PEB 58 PEB 58 PEB 58 PEB 59 PEB 59 PEB 50 PEB 50 PEB 51 PEB 51 PEB 51 PEB 52 PEB 53 PEB 53 PEB 54 PEB 55 PEB 55 PEB 56 Shipping Society 58 Shipping Society	Sommeravslutning Hyttetur Hyttetur Hyttetur Hyttetur Hyttetur Hyttetur Sax bedriftspresentasjoner Generalforsamling board meeting new year company presentations social activity company presentations company presentations company presentations company presentations company presentations New clothes Social activity board meeting Inntaksyors Nyttársbord Nyttársbord	Egenandel Leie av hytte Mat Egenandel Transport Gave Mat board meeting food gifts social activity gifts gifts sweaters for new boar social activity board meeting food Activity Social activity gifts gifts sweaters for new boar social activity board meeting food Kopper, sugergir osv Egenandel Kostnad	-3 000 17 125 3 500 -15 000 -0 500 2 000 1 750 400 400 400 400 5 000 5 500 5 500 7 500 7 500	3100 Ownshares 6310 Rent, premises, social event 7310 Social event costs 3100 Ownshares 7420 Giffs for externals 7420 Giffs for externals 7360 Food during meeting 7370 Social event costs 7370 Giffs for externals 7370 God during meeting 7370 Social event costs 7370 Social event costs 7370 Social event costs	
September September September October November January January January May August September October January January January February May August September October January January January January January February	Society	56 Makrogkonomik utvalg 57 Makrogkonomik utvalg 57 PEB 58 PEB 57 PEB 58 PEB 59 PEB 59 PEB 59 PEB 59 PEB 50 PEB 50 PEB 50 PEB 50 PEB 51 PEB 52 PEB 53 PEB 55 PEB 55 PEB 55 PEB 56 Shipping Society 56 Shipping Society 56 Shipping Society	Sommeravslutning Hyttetur Hyttetur Hyttetur Hyttetur Hyttetur Hyttetur Za bedriftspresentasjoner Generalforsamling board meeting new year company presentations social activity company presentations company presentations company presentations company presentations company presentations board presentations social activity board meeting Inntaksvors Nyttärsbord Nyttärsbord Nyttärsbord Nyttärsbord Regenandel medlemsgrenser	Egenandel Leie av hytte Mat Egenandel Transport Gave Mat board meeting food gifts social activity gifts gifts system of the social activity board meeting food observed one of the social activity board meeting food Kopper, sugerer osv Egenandel Kostnad Genser medlemmer	-3 000 17 125 3 500 -15 000 500 1 750 400 400 4 000 4 900 5 000 7 7 500 -7 500 -10 000	3100 Ownshares 6310 Rent, premises, social event 7310 Social event costs 3100 Ownshares 7420 Gifts for externals 7326 Food during meeting 7326 Food during meeting 7326 Food during meeting 7326 Gifts for externals 7310 Social event costs 7420 Gifts for externals 7310 Social event costs 7420 Gifts for externals 7430 Gifts for externals 7430 Gifts for externals 7430 Gifts for externals 7330 Coscial event costs 7310 Social event costs 7310 Social event costs 7310 Social event costs 7310 Social event costs	
September September September October November January January January May August September October October January January January January January January February January January January January January January February	Society	56 Makrogkonomisk utvalg 57 Makrogkonomisk utvalg 57 PEB 58 PEB 58 Shipping Society 58 Shipping Society 58 Shipping Society 58 Shipping Society	Sommeravslutning Hyttetur Hyttetur Hyttetur Hyttetur Hyttetur Hyttetur Zs bedriftspresentasjoner Generalforsamling board meeting new year company presentations social activity company presentations company presentations company presentations New clothes social activity board meeting Inntaksvors Nyttårsbord Nyttårsbord Nyttårsbord Nyttårsbord Nyttårsbord Nyttårsbord Kostnad medlemsgrenser Kostnad medlemsgrenser	Egenandel Leie av hytte Mat Egenandel Transport Gave Mat board meeting food gifts social activity gifts gifts sweaters for new boar social activity board meeting food Kopper, sugerør osv Egenandel Kosthad Genser medlemmer Faktisk kostnad	-3 0000 -17 125 -15 0000 -15 0	3100 Ownshares	
September September September October November January January January February May August September October January January January January February February February February February February February February	Society	56 Makroekonomisk utvalg 57 Makroekonomisk utvalg 57 PEIB 58 PEIB 58 PEIB 59 PEIB 59 PEIB 50 PEIB 50 PEIB 51 PEIB 52 PEIB 53 PEIB 53 PEIB 54 PEIB 55 PEIB 55 PEIB 55 PEIB 56 Shipping Society 58 Shipping Society	Sommeravslutning Hyttetur Hyttetur Hyttetur Hyttetur Hyttetur Hyttetur Hyttetur Hyttetur Za bedriftspresentasjoner Generalforsamling board meeting new year company presentations social activity company presentations company presentations company presentations company presentations New clothes Social activity board meeting Inntaksvors Nyttársbord Nyttársbord Nyttársbord Nyttársbord Nyttársbord Nyttársbord Kostnad medlemsgenser Kostnad medlemsgenser Kostnad medlemsgenser	Egenandel Leie av hytte Mat Egenandel Transport Gave Mat board meeting food gifts social activity gifts gifts gifts sweaters for new boar social activity board meeting food Kopper, sugerør ow Egenandel Kostnad Genser medlemmer Faktisk kostnad Gave til foredragshold	-3 00000 -3 000000 -3 00000 -3 00000 -3 00000 -3 00000 -3 00000 -3 00000 -3 000000 -3 00000 -3 00000 -3 00000 -3 00000 -3 00000 -3 00000 -3 00000 -3 00000 -3 00000 -3 00000 -3 00000 -3 00000 -3 00000 -3 000000 -3 00000 -3 00000 -3 00000 -3 000000 -3 00000 -3 00000 -3 000000 -3 00000 -3 00000 -3 00000 -3 00000 -3 00000 -3 00000 -3 000	3100 Ownshares	
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September September Cetober November January January January Hebruary May May August September October October January January February February February February February January Ja	Society	56 Makrogkonomisk utvalg 57 Makrogkonomisk utvalg 58 Makrogkonomisk utvalg 59 PEIB 57 PEIB 58 Shipping Society	Sommeravslutning Hyttetur Hyttetur Hyttetur Hyttetur Hyttetur Hyttetur Za bedriftspresentasjoner Generalforsamling board meeting new year company presentations social activity company presentations company presentations company presentations company presentations company presentations company presentations how ciothes social activity board meeting Inntaksvors Nyttársbord Nyttársbord Nyttársbord Regenandel medlemsgenser Kostnad medlemsgenser Bedriftspresentasjon Bedriftspresentasjon Bedriftspresentasjon Bedriftspresentasjon Sedriftspresentasjon Sedriftspresentasjon Sedriftspresentasjon Sedriftspresentasjon Sedriftspresentasjon Sedriftspresentasjon Sedriftspresentasjon Sommeravslutning Styremiddag	Egenardel Leie av hytte Mat Egenardel Transport Gave Mat board meeting food gifts social activity gifts gifts gifts sweaters for new boar social activity board meeting food Kopper, sugerer oav Egenardel Kostnad Gener medlemmer Faktisk kostnad Gave til foredragshold Kostnad mat	-3 0000 -3 00000 -3 0000 -3 0000 -3 0000 -3 0000 -3 0000 -3 0000 -3 0000 -3 00	3100 Ownshares 6310 Rent, premises, social event 7310 Social event costs 3100 Ownshares 7420 Giffs for externals 7360 Food during meeting 7360 Food during meeting 7360 Food during meeting 7360 Food during meeting 73760 Food for for externals 73760 Food for externals 73760 Giffs for externals 73760 Giffs for externals 73760 Giffs for externals 73760 Food during for food food food food food food food	
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	Contato	FO Chinaina Caninta	Londontur	Kostnad fellesmiddag	40 000	7310 Social event costs	
	Society	58 Shipping Society			10 000		
January	Society	81 Law Society	Rekrutteringsdagen	Snacks	500	7315 Various events (open day, recruitment day)	
January	Society	81 Law Society	Nyttårsbord	Middag med styret		7300 Board event costs	
February	Society	81 Law Society	Hyttetur	Leie av hytte	29 902	6490 Rent, cabin	
	Society	81 Law Society	Hyttetur	Egenandel	-20 000	3100 Ownshares	
February	Society	82 Law Society	Hyttetur	Commission Vipps/Stri		7775 Commission, Vipps/Stripe	
	Society	81 Law Society	Thommessen Event 1			7305 Academic event costs	
		81 Law Society	Thommessen Event 2	Kaffe og snacks (mat) Kaffe og snacks (mat)			
April	Society				1000		
		81 Law Society	Thommessen Event 3?	Kaffe og snacks (mat)		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	Overlap	Overlap med gammelt	2 250	7300 Board event costs	
	Society	85 Music Society	Event 1	Have to find out		7310 Social event costs	
lune		85 Music Society	Event 2	Have to find out		7310 Social event costs	
	Society						
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		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	
	Society	69 Women in Finance	Event 4	Have to find out		7310 Social event costs	
	Academic Association	16 SIVØK	PWC	samarbeidsavtale		3090 Sponsorship income	VAT exclusive. Fast sponsorinntekt for vårsemesteret
January							
January	Academic Association	16 SIVØK	avslutningsmiddag styret	mat og drikke	2 500		VAT inclusive, middag for 10 styremedlemmer
January	Academic Association	16 SIVØK	Styret	Pins		7310 Social event costs	VAT inclusive. Pins
	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.
	Academic Association	16 SIVØK	ball	commission/vipps/stri		7775 Commission, Vipps/Stripe	VAT inclusive 2,99%, konto 7775 commission, vipps/stripe
January	Academic Association	16 SIVØK	hall	leie av lokale, mat, sik	190 000	6310 Rent, premises, social event	VAT inclusive. Leie av lokale osv for ballet.
	Academic Association	16 SIVØK	ball	høkerorden	7 500	3110 Sales income (tax free)	VAT inclusive. Eele av lokale dsv for ballet. VAT exclusive. Billettinntekt fra høkerordenen
January			ball				
	Academic Association	16 SIVØK	buii	årets siviløkonom/rool		7310 Social event costs	VAT inclusive. Diplom, blomster etc.
	Academic Association	16 SIVØK	Webpage	Webpage		6810 IT-kostnader og lisenser	VAT inclusive. Squarespace
January	Academic Association	16 SIVØK	Standvegg	Standvegg		7320 Markedsføring	VAT inclusie. Standvegg
January	Academic Association	16 SIVØK	Sivøkpils	Diverse kostnader	3 000	7310 Social event costs	VAT inclusive. Diverese effekter
	Academic Association	16 SIVØK	Industridagen	Inntekter fra industrid	-40 000	3110 Sales income (tax free)	VAT exclusive. Inntekt fra industridagen
February	Academic Association	16 SIVØK	Industridagen	Kostnader for industric	40 000	7310 Social event costs	VAT exclusive. Kostnader relatert til industridagen
February	Academic Association	16 SIVØK	middag for nytt styre	mat og drikke		7300 Board event costs	VAT inclusive. Middag for 10 styremedlemmer
February	Academic Association	16 SIVØK	mat under overlapp	mat og drikke		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
	Academic Association	16 SIVØK	Sivøkpils	Diverse kostnader		7310 Social event costs	VAT inclusive. Diverese effekter
	Academic Association	16 SIVØK	bedriftspresentasjon	bedriftspresentasjon		3200 Company presentations	VAT exclusive. Inntekt fra bedriftspresentasjon
March			PWC				
	Academic Association	16 SIVØK		bonus x2		3090 Sponsorship income	VAT exclusive. Variabel sponsorinntekt om krav til oppmøte blir nådd.
March	Academic Association	16 SIVØK	PWC	bonus x2	-5 000		VAT exclusive. Variabel sponsorinntekt om krav til oppmøte blir nådd.
	Academic Association	16 SIVØK	PWC	bonus x2		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. Diverese effekter
April	Academic Association	16 SIVØK	Sivøkpils	Diverse kostnader	3 000	7310 Social event costs	VAT inclusive. Diverese effekter
June	Academic Association	16 SIVØK	aktivitet + middag	mat, aktivitet for styre		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/vipps/stri	1 226	7775 Commission, Vipps/Stripe	VAT inclusive 2,99%, konto 7775 commission, vipps/stripe
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		7300 Board event costs	VAT inclusive. Middag for 20 styremedlemmer
August	Academic Association	16 SIVØK	PWC	samarbeidsavtale		3090 Sponsorship income	
August	Academic Association				-49 000		VAT exclusive. Fast sponsorinntekt for høstsemesteret
	Academic Association	16 SIVØK		utstyr/utleie/annet		7315 Various events (open day, recruitment day)	VAT exclusive. Fast sponsorinntext for nøstsemesteret VAT inclusive. Utstyr for linjedagen, snacks og annet
August		16 SIVØK	linjedagen		1 000		VAT inclusive. Utstyr for linjedagen, snacks og annet
		16 SIVØK 16 SIVØK	linjedagen rekrutteringsdag	smågodt/annet snacks	1 000 4 000	7315 Various events (open day, recruitment day)	VAT inclusive. Utstyr for linjedagen, snacks og annet VAT inclusive. Smågodt/snacks under rekrutteringsdagen
	Academic Association	16 SIVØK 16 SIVØK 16 SIVØK	linjedagen rekrutteringsdag sivøk dåp	smågodt/annet snacks leie av lokale	1 000 4 000	7315 Various events (open day, recruitment day) 6310 Rent, premises, social event	VAT inclusive. Utstyr for linjedagen, snacks og annet VAT inclusive. Smågodfylnacks under rekrutteringsdagen VAT inclusive. Lie av lokale for stylløknom-dåp VAT inclusive. Lie av lokale for stylløknom-dåp
August	Academic Association Academic Association	16 SIVØK 16 SIVØK 16 SIVØK 16 SIVØK	linjedagen rekrutteringsdag sivøk dåp Sivøkpils	smågodt/annet snacks leie av lokale Diverse kostnader	1 000 4 000 25 000 3 000	7315 Various events (open day, recruitment day) 6310 Rent, premises, social event 7310 Social event costs	VAT inclusive. Utstyr for linjedagen, snacks og annet VAT inclusive. Smågodt/snacks under rekrutteringsdagen VAT inclusive. Leie av lokale for siviløkonom-dåp VAT inclusive. Diverese effekter
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