



Financial Statment - Agreement 30.11.2018 SSPH+
**Workshop "Developing and strengthening partnerships for nutrition promotion, monitoring
and measurement among children"**

Salaries	CHF	10'160.65
Travel	CHF	673.50
Accomodation	CHF	635.60
Food, Infranstructures, ect	CHF	2'180.40
Consumables, PR, material and any other costs	CHF	2'730.03 *
Totale Costi	CHF	16'380.18
First tranche SSPH+	CHF	13'000.00
Balance to receive	CHF	3'380.18

* Overhead 20%

Note: the invoice for the balance will be issue after approval of the fanciali statement

Lugano, 28.5.2020

Detail movements financial Statment - Agreement 30.11.2018 SSPH+
Workshop "Developing and strengthening partnerships for nutrition promotion, monitoring and measurement among children"

Data di registrazione	Nr. documento	Nr. conto C/G	Descrizione	Importo	Project Code	Department Code	Work Group Code	CONTO
21.02.2019	1190056	46900	SSPH - Swiss School of Public Health/1.rata	-13'000.00	COM	ICP	SSPHSUGGS	46900-Contributo da Istituti di formazione
22.10.2019	19AB/0692	31940	Witzig The Office Company AG	2'124.95	COM	ICP	SSPHSUGGS	31940-Costi manifestazioni, seminari e congressi
22.10.2019	19TG/1302	31890	Marques Vidal Pedro Manuel-Bern	100	COM	ICP	SSPHSUGGS	31890-Indennità e rimborso spese a conferenzieri
19.10.2019	EC19/10	31890	SwisscardEK, Marques Vidal, hotel, Sorell, Bern	184.5	COM	ICP	SSPHSUGGS	31890-Indennità e rimborso spese a conferenzieri
06.02.2020	RIMB20/000249	31755	Suggs Suzan/10031728/meeting in Lausanne for P4N	402.3	COM	ICP	SSPHSUGGS	31755-Spese viaggio corpo insegnante
05.11.2019	19AB/0903	31720	SBB FFS AG Transport-Suggs L.S.	181	COM	ICP	SSPHSUGGS	31720-Partecipazione a convegni e congressi
05.11.2019	19AB/0903	31720	SBB FFS AG Transport-Rangelov N.	176	COM	ICP	SSPHSUGGS	31720-Partecipazione a convegni e congressi
21.10.2019	RIMB19/000522	31720	Rangelov Natalie/10030435/P4N Workshop in Bern	27.45	COM	ICP	SSPHSUGGS	31720-Partecipazione a convegni e congressi
20.10.2019	RIMB19/000557	31720	Suggs Suzan/10030488/Organizatrice evento Dietar	5.3	COM	ICP	SSPHSUGGS	31720-Partecipazione a convegni e congressi
19.10.2019	EC19/10	31720	SwisscardEK, Rangelov, hotel, Sorell, Bern	144	COM	ICP	SSPHSUGGS	31720-Partecipazione a convegni e congressi
19.10.2019	EC19/10	31720	SwisscardEK, Suggs, hotel, Sorell, Bern	144	COM	ICP	SSPHSUGGS	31720-Partecipazione a convegni e congressi
24.10.2019	LOHN-1701	30510	RANGELOV Natalie	15.15	COM	ICP	SSPHSUGGS	30599-oneri sociali
24.09.2019	SALARIO-1686	30510	RANGELOV Natalie	35.6	COM	ICP	SSPHSUGGS	30599-oneri sociali
24.10.2019	LOHN-1701	30500	RANGELOV Natalie	2.85	COM	ICP	SSPHSUGGS	30599-oneri sociali
24.09.2019	SALARIO-1686	30500	RANGELOV Natalie	6.65	COM	ICP	SSPHSUGGS	30599-oneri sociali
24.10.2019	LOHN-1701	30400	RANGELOV Natalie	157.1	COM	ICP	SSPHSUGGS	30599-oneri sociali
24.09.2019	SALARIO-1686	30400	RANGELOV Natalie	80.4	COM	ICP	SSPHSUGGS	30599-oneri sociali
24.10.2019	LOHN-1701	30303	RANGELOV Natalie	65.4	COM	ICP	SSPHSUGGS	30599-oneri sociali
24.09.2019	SALARIO-1686	30303	RANGELOV Natalie	153.8	COM	ICP	SSPHSUGGS	30599-oneri sociali
24.10.2019	LOHN-1701	30302	RANGELOV Natalie	29.75	COM	ICP	SSPHSUGGS	30599-oneri sociali
24.09.2019	SALARIO-1686	30302	RANGELOV Natalie	69.95	COM	ICP	SSPHSUGGS	30599-oneri sociali
24.10.2019	LOHN-1701	30301	RANGELOV Natalie	142.8	COM	ICP	SSPHSUGGS	30599-oneri sociali
24.09.2019	SALARIO-1686	30301	RANGELOV Natalie	335.8	COM	ICP	SSPHSUGGS	30599-oneri sociali
24.10.2019	LOHN-1701	30220	RANGELOV Natalie	2'705.00	COM	ICP	SSPHSUGGS	30220-Retribuzione assistenti e collab. scientifici
24.09.2019	SALARIO-1686	30220	RANGELOV Natalie	6'360.40	COM	ICP	SSPHSUGGS	30220-Retribuzione assistenti e collab. scientifici
			BALANCE (without overhead)	650.15				