Form III



Form III

ANNEX of the Annual Report

2022 – Financial Statement

IGCP Project number and Title: IGCP-669 OLLIN-Fault2SHA in Latin America

Funds received from IUGS treasurer USD 10.000

Year of funds received from IUGS treasurer 2022

EXPENSES

	Received by (list names)	Country of origin	Allocation (in USD)
Transportation (Long distance)	Franck Albert Javier Audemard Meeting https://cacyg2022sj.com.ar/	Venezuela	1.112,17 USD
	Invited speaker https://cacyg2022sj.com.ar/confe rencistas-invitados/		
	Luis Astudillo-Sotomayor Meeting <u>https://cacyg2022sj.com.ar/</u>	Chile	1.026,77 USD
	Pierre Lacan Meeting http://www.lacsc2022quito.com/	México	845,11 USD
	Rodrigo Alejandro León Loya Meeting http://www.lacsc2022quito.com/	Colombia	370,49 USD
	Magdalena Velázquez Bucio Meeting http://www.lacsc2022quito.com/	México	650,85 USD
Subtotal Transporation Expenses			4.005,39 USD

Accommodation	Magdalena Velázquez Bucio	México	99,04 USD
	Rodrigo Alejandro León Loya	Colombia	99,04 USD
	Luis Astudillo-Sotomayor	Chile	379,40 USD
	Oswaldo Guzman Meeting <u>https://patadays-</u> 2022.sciencesconf.org/	Ecuador	375,67 USD

If funds are used in connection with more than one meeting, in accordance with the submitted work-plan, all expenses are to be combined on one financial statement. The expenditures should be entered in USD. Please include a list of participants and their country of origin. If the list is long, please include only those who received financial support through this contract. The yearly financial statement form must be accompanied by a completed meeting report form.

	Sub	total Accommodation Expenses	Form III 953,15 USD
	Magdalena Velázquez Bucio	México	310,72 USD
SS	Nicolás Pinzón	Colombia	578,77 USD
gre: ion)	Fabien Ramel	France	578,77 USD
con trati	Carolina Cornejo	Ecuador	578,77 USD
Other (congress registration)	Belen Benites	Ecuador	578,77 USD
Ğ	Oswaldo Guzman Meeting	Ecuador	726,09 USD
All of th	nem for the Meeting <u>https://patada</u>	ys-2022.sciencesconf.org/ Subtotal exceptional expenses	3.351,89 USD

Web page maintenance and video editing costs (further details within the annual report)				
Design and maintenance video editing cost: 689,57 USD				
Subtotal Local Transport Expenses	689,57 USD			
Organizing Expenses (should be less than 10% of the allocation)				
Overheads of the Fundació Bosch I Gimpera related to the University of Barcelona: 1.000 USD				
Subtotal Organizational Expenses	1.000 USD			
Enter GRAND Total of Above	10.000USD			

*Please indicate if you spent funds which were sent to the project prior to 2022

**In 2021 and 2022, due to COVID19 pandemic, IGCP Council approved that IGCP funds could be spent for the organisation of online events and publications (concept note, movies, books etc), please explain how IGCP funds were spent in 2022.

Signature of IUGS Secretary Gen. and Date

Signature of Project Leader and Date

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