

2024 – Financial Statement

IGCP Project number and Title: IGCP Project 669: Identification of seismogenic faults in populated areas of Latin America and its incorporation into seismic hazard assessment

Funds received from IUGS treasurer in 2024 USD 7.500

Year of funds received from IUGS treasurer before 2024* _____ and the amount USD
__7.500__

EXPENSES

Transportation (Long distance)	Received by (list names)	Country of origin	Allocation (in USD)
	Carlos Benavente Escobar	Peru	695,63
Subtotal Transporation Expenses			695,63 USD

Accommodation	Carlos Benavente Escobar	Peru	420,71
	Julián García Mayordomo	Spain	529,63
	Octavi Gómez-Novell	Spain	508,82
Subtotal Accommodation Expenses			1.459,16 USD

Other (due to ongoing pandemic restriction)	Julián García Mayordomo	Spain	108,15
	Octavi Gómez-Novell	Spain	110,16

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.

	Universidad de Chile (5 Inscriptions PATA-days)		3.885,78
Beneficiaries (PATA-days inscriptions)			
	Andres David Richard	Argentina	
	Victoria Alvarelllos	Argentina	
	Luisa Fernanda Arenas Medina	Mexico	
	Carolina Cornejo	Ecuador	
	Yerko González	Chile	
	Associació Cooptècniques, Barcelona, Spain (Promotional Video)		277,50
	Web page management		300,00
Subtotal exceptional expenses			4.681,59 USD

Local Transport (ie. bus, minivans)	
Octavi Gómez Novell (Taxi)	9,36
Octavi Gómez Novell (Metro)	3,14
Subtotal Local Transport Expenses	12,50 USD
Organizing Expenses (should be less than 10% of the allocation)	
Overheads of the Fundació Bosch i Gimpera related to the University of Barcelona	
Subtotal Organizational Expenses	603,43 USD
Enter GRAND Total of Above	7.452,31 USD

* Please indicate if you spent funds which were sent to the project prior to 2024.

Signature of IUGS Secretary Gen. and Date

Signature of Project Leader and Date

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.