

Raport cu privire la decontarile RI

Alocare totală: 35.472 EUR

Distribuit 70% în iulie 2017: 24.830 EUR

Cheltuieli totale la sfarsitul perioadei: 32.342,26 EUR

Rambursare finală: 7.512,26 EUR

Rămas neutilizat din plafonul total aprobat (și ca urmare nedecontat): 3.129,74 EUR

Raportul prezentat CDS a fost complet si nu au fost observatii.

Mai jos mesajul CDS

Dear IPDG Sopoian,

Thank you very much for the submission of your expenses. After detailed review, below please find our feedback on your submission:

| | |
|--|---------------------|
| Total Allocation | EUR 35,472.00 |
| 70% Distributed in July 2017 | EUR 24,830.00 |
| | |
| Estimated approved eligible expenses with receipts | EUR 32,342.26 |
| | |
| Estimated current total amount of reimbursement | EUR 7,512.26 |
| (30% potential reimbursement) | EUR 10.642.00 |

Kind regards from Zürich,

Susanne Foerster

Advisor Benelux & parts of Eastern Europe | Club and District Support (CDS)

Tel: +41 (0)44 387 7132

susanne.foerster@rotary.org

www.rotary.org

ROTARY INTERNATIONAL | Europe/Africa Office | Witikonstrasse 15 | 8032 Zurich | Switzerland

Like us: [facebook.com/rotary](https://www.facebook.com/rotary)

Follow us: twitter.com/rotary

Watch us: [youtube.com/user/RotaryInternational](https://www.youtube.com/user/RotaryInternational)

From: Rosangela Merlino
Sent: Tuesday, 31 July, 2018 3:38 PM
To: Emil Sopoian <emil@doxmar.ro>
Cc: Susanne Foerster <Susanne.Foerster@rotary.org>
Subject: RE: 2017-18 expense reports - deadline 31 July 2018

Dear IPDG Emil,

Many thanks for sending the expense report within the deadline – it is much appreciated.

Many thanks in advance for your kind cooperatation.

Best regards from Zürich,

Rosangela Merlino
Advisor Benelux & parts of Eastern Europe | Club and District Support (CDS)
Tel: +41 (0)44 387 7131
rotary.org