

eCost CGS - Report 1.4

FP7 Grant - Yearly Financial Report (YFR)

COST Action Number and Title	BM1206 - Cooperation Studies on Inherited Susceptibility to Colorectal Cancer
Period of reporting	2014-06-01 to 2015-06-29
Grant Holder (institution)	Consorti Institut D'Investigacions Biomediques August Pi i Sunyer
Grant Holder (contact person)	Dr Juan Manuel ABOLAFIA MOYA
Grant Holder (country)	Spain

Cash Payments from ESF-COST to the Grant Holder

		From	To	
(1)	Grant Duration	2014-06-01	2015-05-31	
(2)	Grant Budget	145,000.00 EUR		
		Payments BUDGET	Payments ACTUALS	Date Paid
(3)	Payments Schedule			
	(3.1) First Payment	94,250.00 EUR	94,250.00 EUR	2014-10-17
	(3.2) Second Payment	50,750.00 EUR	50,750.00 EUR	2015-06-17
(4)	Sub-total payments	145,000.00 EUR		
			Actuals+Accruals	Total
(5)	Eligible costs till 2015-06-29		107,428.98 EUR	107,428.98 EUR
(6)	Outstanding balance / Carry-over Carry-over to next period		-37,571.02 EUR	-37,571.02 EUR
(7)	In favour of the Grant Holder			

I declare that the above expenses have occurred and that the relevant documents (invoices and receipts) will be kept for further auditing by the ESF COST Association or by the European Commission

Financial or Legal representative of the Grant Holder

Name: Position:

Signature: Date:

Chair or Vice Chair in case the Chair is working for the Grant Holder institution

Name: Position:

Signature: Date:

eCost CGS - Report 1.4

FP7 Grant - Yearly Financial Report (YFR)

COST Action Number	BM1206
Period of reporting	2014-06-01 to 2015-06-29
Grant Budget	145,000.00 EUR

Table 1 - Eligible costs	Contract Budget	Actuals	Accruals	Total eligible	Delta
	EUR	EUR	EUR	EUR	EUR
	a	b	c	d=b+c	g=d-a
A. Science Expenditure					
A1. Total Meetings (*)	84,900.00	61,810.75	0.00	61,810.75	-23,089.25
A2. Total STSMs (*)	24,000.00	11,700.00	0.00	11,700.00	-12,300.00
A3. Total Training Schools (*)	10,000.00	18,940.00	0.00	18,940.00	8,940.00
A4. Total Dissemination, publications (*)	6,987.00	946.00	0.00	946.00	-6,041.00
A5. Total OERSA(**) (*)	200.00	19.79	0.00	19.79	-180.21
Total Science Expenditure (sum: A1 to A5)	126,087.00	93,416.54	0.00	93,416.54	-32,670.46
B. FSAC (Max. 15% of A) (***)	18,913.00	14,012.44	0.00	14,012.44	-4,900.56
C. Total Eligible Costs (= A+B)	145,000.00	107,428.98	0.00	107,428.98	37,571.02

(*) For the final financial report - Detail to be provided

(**) OERSA: Other Expenses Related to Scientific Activities

(***) FSAC: Financial and Scientific Administration and Coordination

(a) Budget according to workplan

(b) Actuals: Expenses paid during the period

(c) Accruals: Expenses incurred during the reporting period but still to be paid

Breakdown of Activities for Financial and Scientific Administration and Coordination (FSAC):

Scientific administration and coordination	<input checked="" type="checkbox"/>
Planning and coordination	<input checked="" type="checkbox"/>
Publication and dissemination	<input checked="" type="checkbox"/>
Other	<input checked="" type="checkbox"/>
Other Activities:	

eCost CGS - Report 1.4

Meetings Details

Meeting travel costs

See Vademecum section 1 - Travel and subsistence for Guidelines: <http://www.cost.eu/guidelines>

- Hotel allowance : maximum 120 EUR / night

- Meal allowance : 20 EUR / meal

Column 1: Name of Scientist: Family name and Firstname

Column 2: ISO country code (2 characters)

Column 3: Gender: for statistics on gender balance

Column 4: Plane tickets above 1200 EUR requires COST Association approval prior to the meeting

Total Meetings		Paid	Accruals	Total
	Meeting 1	27656.71 EUR	0.00 EUR	27656.71 EUR
	Meeting 2	34154.04 EUR	0.00 EUR	34154.04 EUR
Total		61810.75 EUR	0.00 EUR	61810.75 EUR

Please fill in in chronological order

Meeting 1 - COST Action BM1206

Start Date	03/09/2014
End Date	04/09/2014
Meeting duration	2
Place	Leiden University Medical Centre, Leiden, Netherlands
Meeting title	Germline NGS in cancer symposium & MC+WG3 meeting
Meeting type	Management Committee Meeting - Working Group Meeting - Workshops/Conferences
Total Number of Participants	83
Nbr of participants reimbursed by COST	49

	1	2	3	4	5	6	7	8	9
	Participant Name	Country	Gender	Travel amount	Local Transport amount	Accommodation	Daily meals	Other expenses	Total amount
List of reimbursed participants									
1	Ms Eirill Ager-Wick	NO	F	284.80	25.00	120.00	40.00	0.00	469.80
2	Dr Nevin Belder	TR	F	562.62	25.00	240.00	80.00	83.80	991.41
3	Ms Stephanie Brezina	AT	F	234.65	25.00	120.00	60.00	0.00	439.65
4	Dr Tamara Cacev	HR	F	514.59	25.00	240.00	80.00	0.00	859.59
5	Dr Sergi Castellvi-Bel	ES	M	169.00	25.00	120.00	60.00	0.00	374.00
6	Mr Adria Closa Mosquera	ES	M	196.70	25.00	120.00	40.00	0.00	381.70
7	Ms Ozge Cumaogullari	TR	F	541.62	25.00	240.00	80.00	0.00	886.62
8	Prof Aleksandar Dimovski	MK	M	610.00	25.00	240.00	80.00	0.00	955.00
9	Mr Rafael Dominguez Acemel	ES	M	350.56	25.00	120.00	80.00	0.00	575.56
10	Prof Finn Drablos	NO	M	414.21	25.00	240.00	80.00	0.00	759.21
11	Ms Sandra Dragicevic	RS	F	301.73	25.00	240.00	80.00	0.00	646.73
12	Dr Malcolm Dunlop	UK	M	251.24	25.00	120.00	60.00	0.00	456.24
13	Ms Clara Esteban-Jurado	ES	F	174.98	25.00	120.00	60.00	0.00	379.98
14	Dr Matthew Frampton	UK	M	181.77	25.00	120.00	40.00	0.00	366.77
15	Mr Sebastia Franch-Exposito	ES	M	144.98	25.00	120.00	60.00	0.00	349.98
16	Dr Asta Forsti	DE	F	387.00	0.00	360.00	140.00	0.00	887.00
17	Dr Pilar Garre	ES	F	178.06	25.00	240.00	80.00	0.00	523.06
18	Prof Andrea Gsur	AT	F	199.09	25.00	360.00	120.00	0.00	704.09
19	Dr Alexandra Gylfe	FI	F	523.87	25.00	240.00	80.00	0.00	868.87
20	Ms Maren Hansen	NO	F	279.99	25.00	120.00	60.00	0.00	484.99
21	Prof Kari Hemminki	DE	M	405.00	0.00	360.00	140.00	0.00	905.00
22	Mr Philipp Hofer	AT	M	199.09	25.00	240.00	60.00	0.00	524.09
23	Mr Ben Kinnersley	UK	M	180.51	25.00	120.00	60.00	0.00	385.51
24	Dr Iva Kirac	HR	F	395.27	25.00	240.00	60.00	0.00	720.27
25	Dr Klaas Kok	NL	M	86.40	0.00	120.00	60.00	0.00	266.40
26	Prof Roland Kuiper	NL	M	43.12	0.00	120.00	40.00	0.00	203.12
27	Prof. Annika Lindblom	SE	F	292.27	25.00	120.00	60.00	0.00	497.27
28	Dr Noel Miranda	NL	M	194.81	0.00	0.00	0.00	0.00	194.81
29	Prof Victor Moreno	ES	M	222.72	39.90	120.00	60.00	0.00	442.62

30	Dr Aleksandra Nikolic	RS	F	263.77	25.00	360.00	140.00	0.00	788.77
31	Prof Hilal Ozdag	TR	F	564.92	25.00	240.00	80.00	0.00	909.92
32	Ms Paula Paulo	PT	F	315.95	25.00	120.00	60.00	0.00	520.95
33	Mr Pedro Pinto	PT	M	315.95	25.00	120.00	60.00	0.00	520.95
34	Mr Pavel Prochazka	CZ	M	339.14	25.00	120.00	80.00	0.00	564.14
35	Dr Carla Daniela Robles-Espinoza	UK	F	80.82	69.91	240.00	80.00	0.00	470.74
36	Dr Clara Ruiz-Ponte	ES	F	237.25	25.00	360.00	100.00	0.00	722.25
37	Dr Emmanouil Saloustros	EL	M	417.00	25.00	240.00	100.00	0.00	782.00
38	Ms Georgina Sava	UK	F	176.00	25.00	0.00	40.00	0.00	241.00
39	Mr James Studd	UK	M	180.51	25.00	120.00	60.00	0.00	385.51
40	Mr Tomas Tanskanen	FI	M	523.87	25.00	240.00	80.00	0.00	868.87
41	Prof Manuel Teixeira	PT	M	315.95	25.00	120.00	60.00	0.00	520.95
42	Ms Nilgun Tekin	TR	F	560.17	25.00	240.00	80.00	83.80	988.96
43	Dr Albert Tenesa	UK	M	632.70	42.91	0.00	20.00	0.00	695.61
44	Ms Jessada Thutkaworapin	SE	F	137.34	25.00	240.00	100.00	0.00	502.34
45	Prof Ian Tomlinson	UK	M	415.65	0.00	120.00	60.00	0.00	595.65
46	Ms Linda Vanderberg	FI	F	315.35	25.00	240.00	80.00	0.00	660.35
47	Dr Hanka Venselaar	NL	F	39.60	0.00	0.00	40.00	0.00	79.60
48	Dr Lina Zgaga	IE	F	121.00	27.20	120.00	40.00	0.00	308.20
49	Ms Richarda De Voer	NL	F	30.60	0.00	0.00	0.00	0.00	30.60
Sub-total ACTUAL Amounts - Paid (EUR)									27656.71
List of participants still to be reimbursed - Accruals(*)									
<i>No more participant to be reimbursed.</i>									
Sub-total ACCRUED Amounts - Still to pay (EUR)									0.00

Meeting 2 - COST Action BM1206

Start Date	19/03/2015
End Date	20/03/2015
Meeting duration	2
Place	Medical University Of Vienna, Vienna, Austria
Meeting title	Statistical modeling of cancer genetic predisposition workshop + MC/WG jointly meeting
Meeting type	Management Committee Meeting - Working Group Meeting - Workshops/Conferences
Total Number of Participants	91
Nbr of participants reimbursed by COST	49

	1	2	3	4	5	6	7	8	9
	Participant Name	Country	Gender	Travel amount	Local Transport amount	Accommodation	Daily meals	Other expenses	Total amount
List of reimbursed participants									
1	Dr Sergio Alonso	ES	M	313.71	25.00	330.00	120.00	0.00	788.71
2	Dr Stella Apostolaki	EL	F	235.45	25.00	330.00	120.00	0.00	710.45
3	Dr Nevin Belder	TR	F	197.41	25.00	330.00	120.00	86.00	758.41
4	Dr Peter Broderick	UK	M	169.25	25.30	220.00	80.00	0.00	494.55
5	Dr Tamara Cacev	HR	F	149.20	25.00	330.00	120.00	0.00	624.20
6	Dr Sergi Castellvi-Bel	ES	M	169.98	25.00	330.00	120.00	0.00	644.98
7	Mr Adria Closa Mosquera	ES	M	203.97	25.00	330.00	140.00	0.00	698.97
8	Ms Ozge Cumaogullari	TR	F	194.65	25.00	330.00	140.00	0.00	689.65
9	Prof Aleksandar Dimovski	MK	M	355.00	25.00	220.00	100.00	0.00	700.00
10	Prof Finn Drablos	NO	M	360.37	25.00	330.00	140.00	0.00	855.37
11	Ms Sandra Dragicevic	RS	F	77.76	25.00	330.00	100.00	0.00	532.76
12	Dr Malcolm Dunlop	UK	M	498.09	11.06	220.00	100.00	0.00	829.14
13	Mr Fadwa Abayzeed El Sayed	NL	F	313.70	46.20	330.00	120.00	0.00	809.90
14	Ms Clara Esteban-Jurado	ES	F	190.98	25.00	330.00	120.00	0.00	665.98
15	Mr Sebastia Franch-Exposito	ES	M	195.68	33.50	330.00	140.00	0.00	699.18
16	Mr Christoph Frank	DE	M	333.89	25.00	110.00	60.00	0.00	528.89
17	Prof Eitan Friedman	IL	M	0.00	25.00	110.00	40.00	0.00	175.00
18	Mr Antonio Gonzalez-Perez	ES	M	289.96	25.00	330.00	140.00	0.00	784.96
19	Ms Agneta Hilding	SE	F	208.67	25.00	220.00	80.00	0.00	533.67
20	Prof Richard Houlston	UK	M	420.17	69.66	110.00	60.00	0.00	659.83
21	Dr Iva Kirac	HR	F	250.00	25.00	220.00	60.00	0.00	555.00
22	Mr Alain Knopperts	NL	M	234.00	43.60	330.00	100.00	0.00	707.60
23	Dr Klaas Kok	NL	M	289.90	34.50	330.00	100.00	0.00	754.40

24	Dr Kurt Magri Gatt	MT	M	289.76	25.00	220.00	120.00	0.00	654.76
25	Dr Aleksandra Nikolic	RS	F	161.31	25.00	330.00	120.00	0.00	636.31
26	Ms Fiona O'Sullivan	IE	F	266.98	44.00	220.00	80.00	0.00	610.98
27	Prof Hilal Ozdag	TR	F	197.41	25.00	330.00	120.00	0.00	672.41
28	Ms Vanessa Petroni	MT	F	236.90	25.00	330.00	120.00	0.00	711.90
29	Dr Paul Pharoah	UK	M	404.94	124.65	110.00	40.00	0.00	679.59
30	Ms Silvia Pineda	ES	F	334.81	25.00	220.00	60.00	0.00	639.81
31	Dr Manuela Pinheiro	PT	F	269.21	25.00	220.00	100.00	0.00	614.21
32	Dr Carla Pinto	PT	F	269.21	25.00	220.00	100.00	0.00	614.21
33	Dr Farid Rajabli	TR	M	254.93	25.00	330.00	120.00	0.00	729.93
34	Dr Dina Ruano	NL	F	425.31	25.00	110.00	60.00	0.00	620.31
35	Dr Anja Rudolph	DE	F	223.60	25.00	220.00	100.00	0.00	568.60
36	Dr Emmanouil Saloustros	EL	M	288.82	25.00	330.00	120.00	0.00	763.82
37	Dr Georgia Saloustrou	EL	F	235.45	25.00	0.00	120.00	0.00	380.45
38	Ms Maria Staninova	MK	F	400.00	25.00	220.00	80.00	0.00	725.00
39	Prof Manuel Teixeira	PT	M	269.21	25.00	220.00	100.00	0.00	614.21
40	Dr Albert Tenesa	UK	M	304.01	98.73	220.00	100.00	0.00	722.74
41	Dr Laura Valle	ES	F	151.71	25.00	220.00	100.00	0.00	496.71
42	Dr Peter Vaughan-Shaw	UK	M	341.14	25.00	220.00	80.00	0.00	666.14
43	Dr Pavel Vodicka	CZ	M	198.60	25.00	330.00	100.00	0.00	653.60
44	Dr Ludmila Vodickova	CZ	F	0.00	25.00	0.00	100.00	0.00	125.00
45	Dr Robbert Weren	NL	M	180.31	68.80	330.00	120.00	0.00	699.11
46	Dr Lina Zgaga	IE	F	165.98	51.25	220.00	80.00	0.00	517.23
47	Ms Richarda De Voer	NL	F	298.98	25.00	330.00	120.00	0.00	773.98
48	Dr Tom Van Wezel	NL	M	419.81	25.00	220.00	100.00	0.00	764.81
49	Ms Miriam Alvarez Barona	ES	F	493.12	33.50	330.00	140.00	0.00	996.62
	Local Organiser Support								2300.00
Sub-total ACTUAL Amounts - Paid (EUR)									34154.04
List of participants still to be reimbursed - Accruals(*)									
<i>No more participant to be reimbursed.</i>									
Sub-total ACCRUED Amounts - Still to pay (EUR)									0.00

(*) Accruals: expenses incurred within the reporting period but still to be paid

eCost CGS - Report 1.4**STSM's Details**

STSMs - Short Term Scientific Mission See Vademecum section 3 - Short Term Scientific Mission - STSM: <http://www.cost.eu/guidelines>

- Maximum 2.500 EUR for STSM

- Countries: if the STSM does not involve 2 different COST Action countries, prior approval is required from the COST Association

- Duration: minimum 1 week; maximum 3 months

For Early Stage Researchers, the Management Committee may approve an extension to a duration beyond 3 months, but normally not more than 6 months in total.

Column 1: Name of Scientist: Family name and Firstname

Column 2: Gender: for statistics on gender balance

Column 8 : Duration in days

Name of scientist	M/F	Home Institution	Host Institution	ESR	Start Date	End Date	Days	Amount
List of paid STSMs								
Ms Nadica Matevska Geshkovska	F	Faculty of Pharmacy, MK	Leiden University Medical Center, NL	Yes	01/06/2014	30/06/2014	30	2500.00
Mr Arnoud Boot	M	LUMC, NL	University of Minho, PT	Yes	25/06/2014	15/07/2014	21	2200.00
Dr Richarda De Voer	F	Radboudumc, NL	The Wellcome Trust Centre for Human Genetics, UK	Yes	01/10/2014	19/12/2014	80	2500.00
Ms Katerina Jiraskova	F	Institute of Experimental Medicine ASCR, v.v.i, CZ	University Pisa, Genetics- Dep. of Biology, IT	Yes	15/10/2014	05/12/2014	52	2500.00
Ms Ramia, Ana Snjezana	F	University Hospital for Tumors, University Hospital Center sestres milosrdnice, HR	MRCA Edinburgh, UK	Yes	04/04/2015	18/04/2015	15	2000.00
Sub-total ACTUAL Amounts - Paid STSMs								11700.00 EUR
List of STSMs still to be reimbursed - Accruals								
<i>No more STSM still to be reimbursed.</i>								
Sub-total ACCRUED Amounts - STSMs still to pay								0.00 EUR
STSM Total								11700.00 EUR

(*) Accruals: STSMs held within the reporting period but still to be paid

eCost CGS - Report 1.4 Training Schools Details

Training Schools

See Vademecum section 4 - Training Schools: <http://www.cost.eu/guidelines>

- Hotel allowance : maximum 120 EUR / night

- Meal allowance : 20 EUR / meal

Column 1: Name of Scientist: Family name and Firstname

Column 2: ISO country code (2 characters)

Column 3: Gender: for statistics on gender balance

Total for Training Schools	Paid	Accruals	Total
Training school 1	18940.00 EUR	0.00 EUR	18940.00 EUR
Total	18940.00 EUR	0.00 EUR	18940.00 EUR

Please fill in in chronological order

Training School 1 - COST Action BM1206

Dates	From 01/09/2014 to 03/09/2014
Training duration (days)	3
Place	Leiden University Medical Centre, Leiden, Netherlands
Title of Training School	Next generation sequencing (NGS) data analysis

Training school costs

Trainees	13960.00 EUR
Trainers	0.00 EUR
Local organiser	4980.00 EUR

Total cost of training school **18940.00 EUR**

TRAINEES

	1	2	3	4	5	6	7
	Trainees name	Country	Gender				Total amount
List of reimbursed trainees							
1	Ms Eirill Ager-Wick	NO	F				420.00
2	Dr Nevin Belder	TR	F				420.00
3	Ms Stephanie Brezina	AT	F				420.00
4	Dr Tamara Cacev	HR	F				420.00
5	Mr Bowang Chen	DE	M				650.00
6	Mr Adria Closa Mosquera	ES	M				420.00
7	Ms Ozge Cumaogullari	TR	F				420.00
8	Prof Aleksandar Dimovski	MK	M				420.00
9	Mr Rafael Dominguez Acemel	ES	M				420.00
10	Ms Sandra Dragicevic	RS	F				420.00
11	Mr Fadwa Abayzeed El Sayed	NL	F				25.00
12	Ms Clara Esteban-Jurado	ES	F				420.00
13	Dr Matthew Frampton	UK	M				420.00
14	Mr Sebastia Franch-Exposito	ES	M				420.00
15	Dr Pilar Garre	ES	F				420.00
16	Ms Maren Hansen	NO	F				420.00
17	Mr Philipp Hofer	AT	M				420.00
18	Mr Ben Kinnersley	UK	M				420.00
19	Dr Iva Kirac	HR	F				420.00
20	Ms Nadica Matevska	MK	F				780.00
21	Ms Paula Paulo	PT	F				420.00
22	Mr Pedro Pinto	PT	M				420.00
23	Mr Pavel Prochazka	CZ	M				420.00
24	Ms Georgina Sava	UK	F				420.00
25	Mr James Studd	UK	M				420.00
26	Prof Manuel Teixeira	PT	M				420.00
27	Ms Nilgun Tekin	TR	F				420.00
28	Ms Jessada Thutkawkorapin	SE	F				420.00
29	Ms Hege Marie Vedeld	NO	F				575.00
30	Mr Miguel Inacio Da Silva Filho	DE	M				650.00
31	Ms Miriam Alvarez Barona	ES	F				780.00

Sub-total ACTUAL Amounts - Paid (EUR)	13960.00
List of trainees still to be reimbursed - Accruals(*)	
<i>No more trainee still to be reimbursed.</i>	
Sub-total ACCRUED Amounts - Still to pay (EUR)	0.00
Total Trainees costs (EUR)	13960.00

(*) Accruals: expenses incurred within the reporting period but still to be paid

TRAINERS

- Hotel allowance: maximum 120 EUR / night

- Meal allowance: maximum 20 EUR / night

Column 4: Travel amount above 1.200 EUR requires MC Chair approval prior to the meeting

	1	2	3	4	5	6	7	8	9
	Trainers name	Country	Gender	Travel amount	Local Transport	Accommodation	Daily meals	Other expenses	Total amount
List of reimbursed trainers	amount								
<i>No trainer paid yet.</i>									
Sub-total ACTUAL Amounts - Paid (EUR)									0.00
List of trainers still to be reimbursed - Accruals(*)									
<i>No more trainer still to be reimbursed.</i>									
Sub-total ACCRUED Amounts - Still to pay (EUR)									0.00
Total trainers costs (EUR)									0.00

LOCAL ORGANISER SUPPORT

	Local organiser costs	Total amount
	Actuals - amount paid already	4980.00
	Accruals - still to pay	0.00
Total amount		4980.00

eCost CGS - Report 1.4 Dissemination Details

Dissemination, Publication

For guidelines see Vademecum section 7 : <http://www.cost.eu/guidelines>

List of Paid Dissemination instruments	
Title	Website
Type	Other
Name of the publisher	Antaviana
Invoice Date	2014-07-24
Amount PAID	920.00
Additional comment	Distribution List: website open to public with a private section for COST participants. Annual website maintenance.
Title	euolongene.eu website domain rental
Type	Other
Name of the publisher	Antaviana SL
Invoice Date	2014-09-05
Amount PAID	26.00
Additional comment	Distribution List: Antaviana SL
List of Dissemination instruments still to be reimbursed - Accruals	
<i>No more dissemination still to be reimbursed.</i>	

eCost CGS - Report 1.4

OERSA Details

Other Expenses Related to Scientific Activities

	Title	Paid	Accruals	Total amount
List Other Expenses Related to Scientific Activities				
1	Courier services	19.79	0.00	19.79
Sub-total Amounts - Other Expenses Related to Scientific Activities		19.79 EUR	0.00 EUR	19.79 EUR

eCost CGS - Report 1.4

Justification of expenses for Meetings

Meeting 1 - COST Action BM1206 - Justification of expenses

Meeting title **Germline NGS in cancer symposium & MC+WG3 meeting**
 Meeting duration **2**
 Meeting type **Management Committee Meeting - Working Group Meeting - Workshops/Conferences**

	1	2	3	4	5	6
	Participant Name		Gender	Type of expense	Justification of expense	Amount
List of reimbursed participants						
1	Dr Nevin Belder	TR	F	Local Transport	Public Transport: It Is Include Transport From Schiphol Airport (amsterdam) To Leiden And Return By Train.	25.00
				Other Expenses	Visa Processing Costs	83.80
		Country				
Total for Dr Nevin Belder						108.80
2	Dr Tamara Cacev	HR	F	Local Transport	Public Transport: 2x5.6 Euros For The Train From The Schiphol Airport To Leiden And Back (arrival/departure) 2x 30 Kn (2x4 Euros) For The Bus To The Zagreb Airport And Back(arrival/departure) 2x 10 Kn (2 X 1.3 Euros) Tram Tickets In Zagreb To Reach The The Airport Bus Station In Arrival And Departure	25.00
3	Dr Sergi Castellvi-Bel	ES	M	Local Transport	Public Transport: Airport Bus In Barcelona, Train In Schiphol	25.00
4	Mr Adria Closa Mosquera	ES	M	Local Transport	Public Transport: Public Transport	25.00
5	Ms Ozge Cumaogullari	TR	F	Local Transport	Public Transport: It Is Including Transport To Airport In Ankara By Bus And Also In Netherland By Train Ticket Expenche.	25.00
6	Prof Aleksandar Dimovski	MK	M	Local Transport	Public Transport: Local Transport	25.00
7	Prof Finn Drablos	NO	M	Local Transport	Public Transport: Train Schipol - Leiden Centraal; Train Leiden Centraal - Rotterdam Centraal	25.00
8	Dr Malcolm Dunlop	UK	M	Local Transport	Public Transport: Local Bus In Edinburgh To And From Airport. Please Note I Lost The Bus Ticket From Edinburgh Airport. However Same Price Â£4.00gbp Train From Schipol To Leiden (2 Ways)	25.00
9	Mr Sebastia Franch-Exposito	ES	M	Local Transport	Public Transport: -bus (barcelona-airport/airport-barcelona) - Train (airport-leiden/leiden-airport)	25.00
10	Dr Pilar Garre	ES	F	Local Transport	Public Transport: Public Transport From The Hotel To The Airport And From The Airport To Home.	25.00
11	Prof Andrea Gsur	AT	F	Local Transport	Public Transport: Airport Trains	25.00
12	Prof. Annika Lindblom	SE	F	Local Transport	Public Transport: From Airport Till Leiden And To Airport	25.00
13	Prof Victor Moreno	ES	M	Local Transport	Parking: Airport Parking 2 Days Of My Car (lower Price Than 2 Taxis Since There Is No Alternative Public Transportation).	39.90
14	Mr Pedro Pinto	PT	M	Local Transport	Public Transport: - Local Transport: Train Amsterdam-leiden	25.00
15	Dr Carla Daniela Robles-Espinoza	UK	F	Local Transport	Taxi: There Is No Public Transport Between The Sanger Institute, Where I Work, And Stansted Airport. So In Order To Get To The Airport To Take The Flight I Had To Take A Taxi.	41.31
				Local Transport	Public Transport: Two Trains: One From Schiphol Airport To Leiden Centraal And The Other One For The Return Two Days Later. Each Cost â,-5.60. These Receipts Are Attached.	13.20
				Local Transport	Public Transport: Train Ticket From Stansted Airport To Cambridge.	15.40
Total for Dr Carla Daniela Robles-Espinoza						69.91
16	Mr James Studd	UK	M	Local Transport	Public Transport: Return Train From Airport To Leiden	25.00
17	Mr Tomas Tanskanen	FI	M	Local Transport	Public Transport: Please See Receipts In The Attached Pdf File. -airport Taxi In Helsinki (5.9. 0.03 Am) -train From Schiphol Airport To Amsterdam (2.9.) -train From Amsterdam To Leiden (2.9.) -train From Leiden To Schiphol Airport (4.9.) I Paid The Following Trip For Linda Van Den Berg: -train From Amsterdam To Leiden (2.9.)	25.00

18	Prof Manuel Teixeira	PT	M	Local Transport	Public Transport: Train Amesterdam-leiden	25.00
19	Ms Nilgun Tekin	TR	F	Other Expenses	Visa Processing Costs	83.80
				Local Transport	Public Transport: Bus Tickets To Go To The Ankara Airport-10x2=20tl-7 Euro Amsterdam Airport- Amsterdam City Center-5 Euro Amsterdam City Center To Leiden-9.60 Euro Total=21.60	25.00
Total for Ms Nilgun Tekin						108.80
20	Dr Albert Tenesa	UK	M	Local Transport	Public Transport: Return Train From Schiphol To Leiden	20.00
				Local Transport	Car: Cheaper Than Taxi In The Morning (4am) And Night (9.30pm)	8.40
				Local Transport	Parking: Airport Parking	14.51
Total for Dr Albert Tenesa						42.91
21	Dr Lina Zgaga	IE	F	Local Transport	Public Transport: 1) Getting From And To The Airport In Leiden: 2*6.60=13.20 Eur For Train, Schipol Airport To Leiden Central 2) Getting To And From The Airport In Dublin: Airport Parking For My Car In Dublin Airport 14.00 Eur (bus To And From Airport Would Have Been 2*7= 14 Eur And Much Less Convenient)	27.20
Sub-total ACTUAL Justification of expenses - Paid (EUR)						772.51
List of participants still to be reimbursed - Accruals(*)						
<i>No more participant to be reimbursed.</i>						
Sub-total ACCRUED Justification of expenses - Still to pay (EUR)						0.00

Meeting 2 - COST Action BM1206 - Justification of expenses

Meeting title **Statistical modeling of cancer genetic predisposition workshop + MC/WG jointly meeting**
Meeting duration **2**
Meeting type **Management Committee Meeting - Working Group Meeting - Workshops/Conferences**

	1	2	3	4	5	6
	Participant Name	Country	Gender	Type of expense	Justification of expense	Amount
List of reimbursed participants						
1	Dr Sergio Alonso	ES	M	Local Transport	Public Transport: Train From Airport To City Center, Roundtrip.	25.00
2	Dr Stella Apostolaki	EL	F	Local Transport	Public Transport: Local Transport From City Center To Aiport (both Ways)	25.00
3	Dr Nevin Belder	TR	F	Local Transport	Public Transport: Local Transport From City Center To Aiport (both Ways)	25.00
				Other Expenses	Visa Processing Costs	86.00
Total for Dr Nevin Belder						111.00
4	Dr Peter Broderick	UK	M	Local Transport	Public Transport: 48-hour Pass. Used For Transport From Airport To City Centre, And Around City To Hotel And To The Meeting Dinner	13.30
				Local Transport	Public Transport: City Airport Train, Transport From City Center To Airport	12.00
Total for Dr Peter Broderick						25.30
5	Dr Tamara Cacev	HR	F	Local Transport	Public Transport: 72h Ticket For Public Transportation	25.00
6	Dr Sergi Castellvi-Bel	ES	M	Local Transport	Public Transport: Aerobus Barcelona Airport Train Vienna Metro In Barcelona And Vienna	25.00
7	Mr Adria Closa Mosquera	ES	M	Local Transport	Public Transport: Local Transport From City Center To Aiport (both Ways)	25.00
8	Ms Ozge Cumaogullari	TR	F	Local Transport	Public Transport: Local Transport From City Center To Aiport (both Ways)	25.00
9	Prof Aleksandar Dimovski	MK	M	Local Transport	Public Transport: Local Transport Vienna Airport Vienna And Vienna Hotel - Vienna Meeting Venue	25.00
10	Prof Finn Drablos	NO	M	Local Transport	Public Transport: Local Transport From City Center To Aiport (both Ways)	25.00

11	Ms Sandra Dragicevic	RS	F	Local Transport	Public Transport: Local Transport From City Center To Aiport (both Ways)	25.00
12	Mr Fadwa Abayzeed El Sayed	NL	F	Local Transport	Public Transport: Receipts Attached	46.20
13	Ms Clara Esteban-Jurado	ES	F	Local Transport	Public Transport: Use Of Cat Train To Go From The Airport To The City Centre And To Return To The Airport. Travel By Underground To Reach The Hotel From The City Centre. Use Of Tram To Go To The Dinner On Thursday And Return To The Hotel.	25.00
14	Mr Sebastia Franch-Exposito	ES	M	Local Transport	Public Transport: Local Transport From City Center To Aiport (both Ways)	33.50
15	Mr Christoph Frank	DE	M	Local Transport	Public Transport: Tickets For City Airport Train And For Tram/metro. Cheapest Way Possible...	25.00
16	Prof Eitan Friedman	IL	M	Local Transport	Public Transport: Local Transport From City Center To Aiport (both Ways)	25.00
17	Mr Antonio Gonzalez-Perez	ES	M	Local Transport	Public Transport: -vienna Cat Train Round Trip 19 Euros	19.00
				Local Transport	Public Transport: Vienna Metro (two Tickets X 2.2 Euro Each)	4.40
Total for Mr Antonio Gonzalez-Perez						23.40
18	Ms Agneta Hilding	SE	F	Local Transport	Public Transport: Transport To Arlanda Airport	12.76
				Local Transport	Public Transport: From Vienna Airport To Vienna City, Both Directions	12.24
Total for Ms Agneta Hilding						25.00
19	Prof Richard Houlston	UK	M	Local Transport	Taxi: To Take To Airport	41.46
				Local Transport	Public Transport: Train Travel Around Meeting	28.20
Total for Prof Richard Houlston						69.66
20	Dr Iva Kirac	HR	F	Local Transport	Public Transport: Airport To Hotel	25.00
21	Mr Alain Knopperts	NL	M	Local Transport	Public Transport: Public Transport Vienna Hotel To/from Van Swieten Hall	16.50
				Local Transport	Public Transport: Transportation Airport-hotel	12.00
				Local Transport	Public Transport: Local Transport Groningen - Schiphol Airport	15.10
Total for Mr Alain Knopperts						43.60
22	Dr Klaas Kok	NL	M	Local Transport	Public Transport: Tickets For Metro In Vienna (15.50), And Train Ticket Vienna Airport To Hotel Vice Versa (19 Euro)	34.50
23	Dr Kurt Magri Gatt	MT	M	Local Transport	Public Transport: 17euros For The City Airport Train 16.50euros For 72hour Ticket For Use Of The Underground And Tram.	25.00
24	Dr Aleksandra Nikolic	RS	F	Local Transport	Public Transport: Local Transport From City Center To Aiport (both Ways)	25.00
25	Ms Fiona O'Sullivan	IE	F	Local Transport	Taxi: Travel Was At 5am As Flight Was At 7am	25.00
26	Prof Hilal Ozdag	TR	F	Local Transport	Public Transport: Local Transport From City Center To Aiport (both Ways)	25.00
27	Ms Vanessa Petroni	MT	F	Local Transport	Public Transport: The Amount Exceeded €25.00 Since €17.00 Were Spent To Purchase A City Airport Train Ticket So As To Travel From The Airport To The Hotel, And Then From The Hotel To The Airport. Also A 3 Day Underground Ticket, Costing €16.50 Was Purchased To Allow Me To Travel To The Meetings.	25.00
28	Dr Paul Pharoah	UK	M	Local Transport	Public Transport: Rail Tickets - Cambridge To London Heathrow Airport And Return	105.45
				Local Transport	Public Transport: Cat Ticket	17.00
				Local Transport	Public Transport: Metro Ticket	2.20
Total for Dr Paul Pharoah						124.65
29	Ms Silvia Pineda	ES	F	Local Transport	Public Transport: Train Tickets From/to The Airport	25.00
30	Dr Manuela Pinheiro	PT	F	Local Transport	Public Transport: Local Transport:airport-city Cat Train + Metro	25.00
31	Dr Carla Pinto	PT	F	Local Transport	Public Transport: Local Transport: Local Transport:airport-city Cat Train + Metro	25.00

32	Dr Farid Rajabli	TR	M	Local Transport	Public Transport: Local Transport From City Center To Aiport (both Ways)	25.00
33	Dr Dina Ruano	NL	F	Local Transport	Public Transport: Local Transport From City Center To Aiport (both Ways)	25.00
34	Dr Anja Rudolph	DE	F	Local Transport	Public Transport: Local Transport In The City	25.00
35	Dr Emmanouil Saloustrou	EL	M	Local Transport	Public Transport: Local Transport From City Center To Aiport (both Ways)	25.00
36	Dr Georgia Saloustrou	EL	F	Local Transport	Public Transport: Local Transport From City Center To Airport	25.00
37	Prof Manuel Teixeira	PT	M	Local Transport	Public Transport: Airport-city Cat Train + Metro	25.00
38	Dr Albert Tenesa	UK	M	Local Transport	Public Transport: City Airport Train And Underground Ticket For Vienna	35.50
				Local Transport	Taxi: The Early Plane Departure On The 18th March (6 Am) And Late Return On 20th March (10 Pm) Required The Use Of A Taxi To Travel From Home To The Airport And Viceversa. The Two Tickets Are £23.6 For The Outward Travel And £22.15 For The Inward Travel. Returning Late At Night, Although Very Tiring For Me, Saved A Night Hotel In Vienna.	63.23
Total for Dr Albert Tenesa						98.73
39	Dr Laura Valle	ES	F	Local Transport	Parking: 2 Days Airport Parking (barcelona)	17.90
				Local Transport	Public Transport: 1 Subway Ticket Hotel - Meeting	2.20
Total for Dr Laura Valle						20.10
40	Dr Peter Vaughan-Shaw	UK	M	Local Transport	Public Transport: 10 Euro (£7) Airport Bus- Edinburgh, Return 19 Euro - Airport Train Vienna, Return	25.00
41	Dr Pavel Vodicka	CZ	M	Local Transport	Parking: Parking Fee In Vienna And Local Transport	25.00
42	Dr Ludmila Vodickova	CZ	F	Local Transport	Parking: Local Public Transport.	25.00
43	Dr Robbert Weren	NL	M	Local Transport	Public Transport: Nijmegen (home) - Amsterdam (airport) (2x E19.10, Train) Vienna Airport - Vienna Center/landstrasse Wien-mitte (2x E12.00 (train, Cat)) Landstrasse Wien-mitte - Station Schottentor (hotel) (2x E2.20) Station Schottentor (hotel) - Station Stubentor (location Cost Meeting Dinner) (1x E2.20)	68.80
44	Dr Lina Zgaga	IE	F	Local Transport	Taxi: Taxi To The Airport At 5 Am, For The 7 Am Flight	24.05
				Local Transport	Public Transport: Cat Train From Vienna Airport To City	19.00
				Local Transport	Public Transport: Underground U4/u2 In Vienna, From Hotel To Cat	1.10
				Local Transport	Public Transport: Bus To Town In Dublin	6.00
				Local Transport	Public Transport: From Cat To Hotel (underground)	1.10
Total for Dr Lina Zgaga						51.25
45	Ms Richarda De Voer	NL	F	Local Transport	Public Transport: Return Busticket Oxford - Heathrow: 29 Gbp (~40 Euro) Return Trainticket Vienna Airport - Vienna City Centre: 17 Euro These Expenses Would Have Been Similar If I Would Have Travelled From The Netherlands, See Additional Attachment.	25.00
46	Dr Tom Van Wezel	NL	M	Local Transport	Public Transport: Cat (city Airport Train) Two-way-ticket: € 19.00 (vending Machine) And Other Public Transport.	25.00
Sub-total ACTUAL Justification of expenses - Paid (EUR)						1,575.69
List of participants still to be reimbursed - Accruals(*)						
<i>No more participant to be reimbursed.</i>						
Sub-total ACCRUED Justification of expenses - Still to pay (EUR)						0.00

(*) Accruals: expenses incurred within the reporting period but still to be paid

eCost CGS - Report 1.4

Justification of expenses for Training Schools

Training School 1 - COST Action BM1206 - Justification of expenses

Training School title **Next generation sequencing (NGS) data analysis**
 Training School duration **3**
 Training School type

	1	2	3	4	5	6
	Participant Name	Country	Gender	Type of expense	Justification of expense	Amount
List of reimbursed participants						
	<i>No participant paid yet.</i>					
Sub-total ACTUAL Justification of expenses - Paid (EUR)						0.00
List of participants still to be reimbursed - Accruals(*)						
	<i>No more participant to be reimbursed.</i>					
Sub-total ACCRUED Justification of expenses - Still to pay (EUR)						0.00

(*) Accruals: expenses incurred within the reporting period but still to be paid