



BILANCIO / BUDGET
MenoMaliTrip2026 05-12/03



SETTORE/SECTEUR	DESCRIZIONE/DESCRIPTION	€	TOT €
LOG	RICARICA TELEFONICHE / CREDIT TELEPHONE / PHONE CREDIT	€ 61,00	
LOG	AFFITTO MACCHINA / LOYER VOITURE/ RENT CAR	€ 213,74	
LOG	COSTI COLLABORATORI	€ 76,34	
LOG	SOGGIORNO / SEJOUR / STAY	€ 427,48	
LOG	VARIE / AUTRES / MISCELLANEOUS	€ 145,80	
LOG	BENZINA / GAZOIL / GAZ	€ 53,44	
LOGISTICA - LOGISTIQUE - LOGISTIC			€ 977,79
SAN	STRUMENTI / INSTRUMENTS / MEDICAL INSTRUMENTS	€ 0,00	
SAN	MEDICINE / MEDECINE / MEDICINE	€ 0,00	
SAN	CLINICA / CLINIQUE / CLINIC DE L'AMITIE' 10 OPE.	€ 412,21	
SAN			
SANITÀ - SANTÉ - HEALTH			€ 412,21
S / INSTRUC			
SCUOLA / INSTRUCTION / SCHOOL			€ 0,00
WATER			
ACQUA / EAU / WATER			€ 0,00
INVEST	KARITE	€ 442,75	
INVEST.	ART	€ 564,89	
INVESTIMENTI - ENVEISTISSEMENTS - INVESTMENTS			€ 564,89
AL / FOOD	SPESA / FRAIS / EXPENSES	€ 295,42	
ALIMENTARE - ALIMENTATION - FOOD			€ 295,42
SPESE / DÉPENSES / EXPENSES		€ 2.693,06	
DONAZIONI / DONATIONS / DONATIONS		€ 2.900,00	
RESTO / RESTE / REMAINING*		€ 206,94	

* lasciato a KATI per spese locali - laissé à KATI pour dépenses locales - leaved in KATI for local expenses

