

INTERNATIONAL CASRIEL INSTITUTE 1994
ISNIP International Office

workshop 1 : 27 june - 1 july 1994

INCOME

Luis Sardinha (P)	15.000 BEF	
Brenda Scribner (USA)	15.000 BEF (via Ron Kissick)	
Jorge Francisco (P) <i>BOUCA</i>	14.729 BEF	bankcosts 271 BEF
Christine Bagneres (CH)	15.000 BEF	
Geert Danneels (B)	15.000 BEF	
Gérard Willemin (CH)	15.000 BEF	via expenses for ICI
Jürg Dennler	14.731 BEF (paid in 1993)	bank costs 269 BEF
Mario David	14.731 BEF (paid in 1993)	bank costs 269 BEF

rek. De Steutel

in total	119.191 BEF	
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EXPENSES

Ron Kissick	17.290 BEF	500 USD compensation trainer
	27.664 BEF	800 USD travelling costs
Pat Kissick	17.290 BEF	500 USD compensation trainer
	27.290 BEF	800 USD travelling costs
	446 BEF	bank costs transfer BEF - USD
la soleillette	55.073 BEF	2.238 SF
	446 BEF	bank costs
	17.449 BEF	711 SF
	591 BEF	bank costs
Mario David	5.733 BEF	last minute cancelation
	307 BEF	bank costs

in total	116.298	
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Concerning the compensation for the trainers :

In reality the international office paid the trainers the amount of the the traveling costs 1.600 USD + an advance of 400 USD for the compensation (2 x 500 USD), minus the inscription money of Brenda Scribner ± 500 USD, in total 1.500 USD. The remaining 600 USD advance would be paid by the ASNIP account. The international office is waiting for Ron Kissick to confirm the transaction.

Concerning La Soleillette :

- costs for board and lodgings per participant = 1.450 FF
- the international office agreed to cover the costs for 10 participants since Gérard Willemin is the caretaker, he doesn't pay for board and lodgings
9 participants x 1.450 FF = 13.050 FF
- contribution of Gérard Willemin : 15.000 BEF - 8.700 BEF (1.450 FF) = 6.300 BEF (1.050 FF)

The international office paid to Gérard 13.050 FF - 1.050 FF = 12.000 FF (± 2.900 SF)

workshop 2 : 12 - 16 september 1994

cancelled

workshop 3 : 12 - 16 december 1994

INCOME

Christine Bagneres (CH)	15.000 BEF	not paid yet !
Gérard Willemin (CH)	15.000 BEF	via expenses for ICI
Jürg Dennler (D)	14.729 BEF	WSH 2 bank costs 271 BEF
Fabrizia Imperatori (CH)	14.729 BEF	WHS 2 bank costs 271 BEF
Stefano Massimo (I)	15.000 BEF	paid to Gérard Willemin
Francisco Iranzo (I)	14.729 BEF	bank costs 271 BEF
Geert Danneels (B)	15.000 BEF	

in total	104.187 BEF	
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EXPENSES

Ron Kissick	14.561 BEF	500 USD compensation trainer paid in 1995
Pat Kissick	15.329 BEF	500 USD compensation trainer paid in 1995
la soleillette	56.450 BEF	2.308 SF paid in 1995
	785 BEF	bank costs

in total	87.125 BEF	
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Concerning La Soleillette :

due to the different monetary units, the different rates of exchange, the fluctuation of the USD, there are price differences.