EAP/UEMS-SP PROGRAMME ACCOUNT IN BANK INTERNATIONAL OF LUXEMBOURG LU850023183234357300

Bank transactions January 1 – December 31, 2022						
	INITIAL BALANCE 325 289.14					
No	Date	Balance	Remarks			
1	11/01 ST1	-767.51	Reimbursement for Karoly Illy of personal expences during the EAP EC meeting in Munich (Germany) on 29-30/10/2021			
2	17/01 ST2	-6.0	Bank monthly fee for documents sent by post service			
3	17/01 ST2	-5.0	Bank monthly fee for the management of the account			
4	03/02 ST3	-4356.0	LOW service for advocacy and strategic communications of Oct- Dec 2021, Inv N 2021-0012 (21/12/21)			
5	04/02 ST3	-9.62	PayPal/Stripe platforms charge of EAP Visa Business for collection of EBP/EAP Exams fees			
6	07/02 ST4	-6.0	Bank monthly fee for documents sent by post service			
7	07/02 ST4	-5.0	Bank monthly fee for the management of the account			
8	28/02 SR5	-5000.0	EAP first donation to the EAP Charity for Ukrainian Children			
9	28/02 ST5	-5000.0	EAP second donation to the EAP Charity for Ukrainian Children			
10	01/03 ST5	-10020.0	Humanitarian Grant for the Ukrainian Academy of Paediatrics – Union of Medical Specialities (UAP-SMS)			
11	01/03 ST5	-52.5	EPHA Annual Membership Fee, Inv N 2022-019 of 24/02/2022			
11	04/03 ST5	-9.76	PayPal/Stripe charge of collection of EBP/EAP Exams fees			
13	07/03 ST6	-6.0	Bank monthly fee for documents sent by post service			
14	07/03 ST6	-5.0	Bank monthly fee for the management of the account			
15	17/03 ST7	-10020.0	Humanitarian Grant for the Ukrainian Academy of Paediatric Specialities (UAPS)			
16	17/03 ST7	-5020.0	Humanitarian Grant for the Blagodiinyi Fond Za Bezpechnu			
17	23/03 ST8	-910.0	Medytsynu on the Inv N 0803-2022 EAP EC meeting in Bruge (Belgium) on 19/03/2022,			
18	23/03 ST8	-473.19	reimbursement of travel expenses of Adamos Hadjipanayis EAP EC meeting in Bruge (Belgium) on 19/03/2022, reimbursement of expenses of Berthold Koletzko			
19	23/03 ST8	-455.0	EAP EC meeting in Bruge (Belgium) on 19/03/2022, an airplane ticket to Brussels, Inv N 00517 (15/03/2022)			
20	28/03 ST9	-266.66	EAP EC meeting in Bruge (Belgium) on 19/03/2022, reimbursement expenses of Arunas Valiulis			
21	28/03 ST9	-189.9	EAP EC meeting in Bruge (Belgium) on 19/03/2022, reimbursement of expenses of Karoly Illy			
22	04/04 ST10	-9.72	PayPal/Stripe platforms charge of EAP Visa Business for collection of EBP/EAP Exams fees			
23	04/04 ST10	-8.4	Bank monthly fee for documents sent by post service			
23 24	04/04 ST10	-3.4	Bank monthly fee for the management of the account			
25	11/04 ST11	-5007.5	Humanitarian Grant of FIMP (Italy) to Ukrainian Academy of Paediatric Specialities (UAPS)			
26	12/04 ST11	20.0	Reimbursement of bank charges for the transaction to Ukraine			
20	12/04 ST11 18/04 ST12	-924.0	Consulting service for the training, structure planing, and the management of EU projects, Inv N 2204-01 (11/04/2022)			
28	18/04 ST12	-484.0	EAP Spring Meeting in Malta on 13-14/05/2022, an airplane			
29	18/04 ST12	-375.0	ticket to Malta, Inv N 858 (08/04/2022) EAP EC meeting in Bruge (Belgium) on 19/03/2022, reimburgement of trouble superses of Behart Bose Bussell			
30	20/04 ST12	-213.87	reimbursement of travel expenses of Robert Ross Russell EAP EC meeting in Bruge (Belgium) on 19/03/2022, reimbursement of expenses of Ivan Bambir (Chairman of yEAP)			
31	26/04 ST13	7.5	Reimbursement of bank charges			
31 32	02/05 ST14	-8.4	Bank monthly fee for documents sent by post service			
<u>32</u> 33	02/05 ST14 02/05 ST14	-0.4	Bank monthly fee for the management of the account			
33 34	06/05 ST14	-179.74	EAP EC meeting in Bruge (Belgium) on 19/03/2022, credit card charges for daily meals and intercity ground transportation			
35	13/05 ST15	-25000.0	EU finances for CORE-MD project transfer to EAP Research and development account			

2022-0011 (30/04/2022) 37 18/05 ST16 -2401.77 FAP FC meeting in Bruge (Religium) on 19/03/2022, accommodation, local transport, Inv N 20220024 (21/03) 38 18/05 ST16 -517.0 EAP FC meeting in Bruge (Religium) on 19/03/2022, service, dimer s.2. Inv N 20220024 (21/03) 39 18/05 ST16 -527.0 EAP SM in Valleta (Malta) on May 13-14, 2022, reimbin of travel express of Admons Hadjipant expression for avel expression for expression of Karoly IIIy 41 0.0706 ST18 -320.76 EAP SM in Valleta (Malta) on May 13-14, 2022, reimbin of travel expression of Karoly IIIy 42 0.6060 ST18 -320.76 EAP SM in Valleta (Malta) on May 13-14, 2022, reimbin of travel expression of Karoly IIIy 43 0.6706 ST18 -320.76 EAP SM in Valleta (Malta) on May 13-14, 2022, reimbin of travel expression of Karoly IIIy 44 0.706 ST18 -320.76 EAP SM in Valleta (Malta) on May 13-14, 2022, reimbin of travel expression of Karoly IIIy 45 0.706 ST18 -320.76 EAP EV Descent Prolipocites contru	Inv N
38 18/05 ST16 -1147.66 EAP EC meeting in Bruge (Belgium) on 19/03/2022, se service, dinner x2, 10w N 2022002 (21/03/2022) 39 18/05 ST16 -527.0 EAP SM in Valletta (Malta) on May 13-14, 2022, redit of ravel expenses of Adamos Halpinnu of ravel expenses of Arunas Valuits 40 20/05 ST16 -259.5 EAP SM in Valletta (Malta) on May 13-14, 2022, redit charges for meals during EAP Get Together events 41 03/06 ST17 -246.88 EAP SM in Valletta (Malta) on May 13-14, 2022, redit charges for meals during EAP Get Together events 42 06/06 ST18 -5.0 Bank monthly fee for the management of the account eAP SM in Valletta (Malta) on May 13-14, 2022, relimb of fravel expenses of Karoly IIIy 45 07/06 ST18 -320.76 EAP SM in Valletta (Malta) on May 13-14, 2022, relimb of fravel expenses of Puns Bambin 46 15/06 ST19 -326.84 EAP SM in Valletta (Malta) on May 13-14, 2022, relimb of fravel expenses of Puns Bambin 47 13/06 ST19 -2178.5 LOW advocacy and strategic communications service of 2022, Inv N 2022-0014 (0.806/2022) 48 13/06 ST19 -438.0 EAP FU Research Projects' Consulting Service Apr-Maj Inv N 2202-010 (10/05/2023) 49 13/06 ST19 -437.22 BPC2022 EAP Educational Symposium in Tallim, horl speakar Ann	3/2022)
39 18/05 ST16 -527.0 EAP SM in Valletta (Malta) on May 13-14, 2022, reimbursement of travel expenses of Adamos Hadijpuna of ravel expenses of Aruns Validus 40 20/05 ST16 -259.5 EAP SM in Valletta (Malta) on May 13-14, 2022, reimbursement of the account of ravel expenses of Aruns Validus 41 03/06 ST17 -246.88 EAP SM in Valletta (Malta) on May 13-14, 2022, credit charges for meals during EAP Get Together event 43 06/06 ST18 -5.0 Bank monthly fee for the management of the account 44 40 07/06 ST18 -1268.06 EAP SM in Valletta (Malta) on May 13-14, 2022, reimburse of travel expenses of Karoly IIIy 45 07/06 ST18 -320.76 EAP SM in Valletta (Malta) on May 13-14, 2022, reimburse of travel expenses of Van Bambir 46 15/06 ST19 -326.84 EAP SM in Valletta (Malta) on May 13-14, 2022, reimburse of travel expenses of Van Bambir 47 13/06 ST19 -2178.5 LOW advocacy and strate gic communications service of 2022, Inv N 2022-0014 (08/06/2022) 48 13/06 ST19 -497.22 BPCC022 EAP Educational Symposium in Tallinn, trave expenses of Artur Mazur, Internal Grant of EAP SAG20. 50 20/00 ST20 -163.0 Visa Bamirses credit card renewal fee 51 20/06 ST20 -160.2	
40 20/05 ST16 -259.5 EAP SM in Valleta (Malta) on May 13-14, 2022, reinbu of travel expenses of Arunas Validis 41 03/06 ST17 -246.88 EAP SM in Valleta (Malta) on May 13-14, 2022, credit charges for meals during EAP Get Together event 42 06/06 ST18 -8.4 Bank monthly fee for documents sent by post service 43 06/06 ST18 -5.0 Bank monthly fee for the management of the account of travel expenses of Karoly III) 45 07/06 ST18 -1268.06 EAP SM in Valleta (Malta) on May 13-14, 2022, reimb of travel expenses of Karoly III) 46 15/06 ST19 -326.84 EAP SM in Valleta (Malta) on May 13-14, 2022, reimb of travel expenses of Van Bambir 47 13/06 ST19 -2178.5 LOW advocacy and strategic communications service of 2022, Inv N 2022-0014 (08/06/022) 48 13/06 ST19 -497.22 BPC2022 EAP Educational Symposium in Tallinn, trave expenses of Arut Mazur, Internal Grant of EAP SAG20 50 20/06 ST20 -160.5 BPC2022 EAP Educational Symposium in Tallinn, trave expenses of Arut Mazur, Internal Grant of EAP SAG20 51 20/06 ST20 -160.5 BPC2022 EAP Educational Symposium in Tallinn, hotel speaker Ann de Gue htenarec, Inv N 42431 (17/06/2022) 52 04/07 ST21	
41 03/06 ST17 -246.88 EAP SM in Valleta (Mata) on May 13-14, 2022, redit charges for meals during EAP Get Together event 42 06/06 ST18 -8.4 Bank monthly fee for documents sent by post service 43 06/06 ST18 -15.0 Bank monthly fee for the management of the account 44 07/06 ST18 -1268.06 EAP SM in Valletta (Mata) on May 13-14, 2022, reimbio of travel expenses of Berthold Koletzko 45 07/06 ST18 -320.76 EAP SM in Valletta (Mata) on May 13-14, 2022, reimbio of travel expenses of I san Bambir 46 15/06 ST19 -326.84 EAP SM in Valletta (Mata) on May 13-14, 2022, reimbio of travel expenses of I san Bambir 47 13/06 ST19 -2178.5 LOW advoccay and strategic communications service of 2022, Ln N 2022, 2020 L4 (200/022) 48 13/06 ST19 -497.22 BPC2022 EAP Educational Symposium in Tallinn, trave expenses of Artur Mazu, Internal Grant of EAP SAG20, 20/06 ST20 -160.5 BPC2022 EAP Educational Symposium in Tallinn, trave expenses of Artur Mazu, Internal Grant of EAP SAG20, 20/06 ST21 -160.5 BPC2022 EAP Educational Symposium in Tallinn, trave expenses of Artur Mazu, Internal Grant of EAP SAG20, 20/07 ST21 -160.5 BPC2022 EAP Educational Symposium in Tallinn, trave expenses of Artur Mazu, Internal Grant of EAP SAG20, 20/06 ST20 -160.5 B	
42 06/06 ST18 -8.4 Bank monthly fee for documents sent by post service 43 06/06 ST18 -5.0 Bank monthly fee for the management of the account 44 07/06 ST18 -1268.06 EAP SM in Valletta (Malau) on May 13-14, 2022, reimbu of fravel expenses of Karoly IIIy 45 07/06 ST18 -320.76 EAP SM in Valletta (Malau) on May 13-14, 2022, reimbu of fravel expenses of Ivan Bambir 46 15/06 ST19 -326.84 EAP SM in Valletta (Malau) on May 13-14, 2022, reimbu of fravel expenses of Ivan Bambir 47 13/06 ST19 -2178.5 LOW advocacy and strategic communications service of 2202, Inv N 2020-014 (08/06/2022) 48 13/06 ST19 -638.0 EAP EU Research Projects' Consulting Service Apr-Mag Inv N 2206-01 (01/06/2023) 50 20/06 ST20 -4356.5 LOW advocacy and strategic communications service, In 2022-0014 (08/06/2022) 51 20/06 ST20 -160.5 BPC2022 EAP Educational Symposium in Tallinn, botel speaker Ann de Guchtenacer, Inv N 42431 (17/06/2022) 52 30/06 ST20 -162.1 End-of-period bank fees 54 04/07 ST21 -5.0 Bank monthly fee for documents sent by post service. In 2022-0014 (08/07/07/07/07/07/07/07/07/07/07/07/07/07/	card
43 06/06 ST18 -5.0 Bank monthly fee for the management of the account EAP SM in Valletta (Malta) on May 13-14, 2022, reimbu of travel expenses of Karoly IIIy 45 07/06 ST18 -320.76 EAP SM in Valletta (Malta) on May 13-14, 2022, reimbu of travel expenses of Serrblod Koletzko 46 15/06 ST19 -326.84 EAP SM in Valletta (Malta) on May 13-14, 2022, reimbu of travel expenses of Parnblod Koletzko 47 13/06 ST19 -2178.5 LOW advocacy and strategic communications service of 2022, Inv N 2022-0014 (08/06/2022) 48 13/06 ST19 -638.0 EAP EV Research Project's Consulting Service Apr-May Inv N 2206-01 (01/06/2023) 49 13/06 ST19 -497.22 BPC2022 EAP Educational Symposium in Tallinn, trave expenses of Artur Mazu, Internal Grant of EAP SA 620: 2022-0012 (10/05/2022) 50 20/06 ST20 -166.5 BPC2022 EAP Educational Symposium in Tallinn, hotel speaker Ann de Guchtenaere, Inv N 42431 (17/06/2022) 51 20/06 ST20 -162.1 EAO-of-period bank fees 54 04/07 ST21 -5.0 Bank monthly fee for the management of the account Berthold Koletzko Inv N 0001 (143/235/71903), 2nd par EAD 40/07 ST21 -10000.0 CORE MD research project secondment employees cont Berthold Koletzko Inv N 0001 (143/235/71903), 3rd par EAD 40/07 ST21 -7406.25 CORE MD	
44 07/06 ST18 -1268.06 EAP SM in Valletta (Malta) on May 13-14, 2022, reimbu of travel expenses of Karoly IIIy 45 07/06 ST18 -320.76 EAP SM in Valletta (Malta) on May 13-14, 2022, reimbu of travel expenses of Berthold Koletzko 46 15/06 ST19 -326.84 EAP SM in Valletta (Malta) on May 13-14, 2022, reimbu of travel expenses of Ivan Bambir 47 13/06 ST19 -2178.5 LOW advocacy and strategic communications service of 2022, Inv N 202-0014 (08/06/2022) 48 13/06 ST19 -638.0 EAP EU Research Projects' Consulting Service Apr-May Inv N 2206-01 (01/06/2023) 50 20/06 ST20 -4356.5 LOW advocacy and strategic communications service, In 2022-0012 (10/05/2022) 51 20/06 ST20 -160.5 BPC2022 EAP Educational Symposium in Tallinn, trave expenses of Artur Mazur, Internal Grant of EAP SAG200 52 30/06 ST20 -162.1 End-of-period bank fees 53 04/07 ST21 -8.4 Bank monthly fee for documents sent by post service 54 04/07 ST21 -5.0 Bank monthly fee for documents sent by post service 54 07/07 ST21 -10000.0 CORE MD research project secondment employees cont Berthold Koletzko Inv N 0001 (143/2357/1903), 3.1 part 1 </td <td></td>	
of Travel expenses of Karoly IIIy 45 07/06 ST18 -320.76 EAP SM in Valleta (Malta) on May 13-14, 2022, reimbu of Travel expenses of Berthold Koletzko 46 15/06 ST19 -326.84 EAP SM in Valleta (Malta) on May 13-14, 2022, reimbu of Travel expenses of Fuendol Koletzko 47 13/06 ST19 -2178.5 LOW advocacy and strategic communications service of 2022, Inv N 2022-0014 (08/06/2022) 48 13/06 ST19 -638.0 EAP EU Research Projects' Consulting Service Apr-May Inv N 2206-01 (01/06/2023) 49 13/06 ST19 -497.22 BPC2022 EAP Educational Symposium in Tallinn, trave expenses of Artur Mazur, Internal Grant of EAP SAG20. 50 20/06 ST20 -160.5 BPC2022 EAP Educational Symposium in Tallinn, botel speaker Ann de Guchtenaere, Inv N 42431 (17/06/2022) 51 20/06 ST20 -16.21 End-of-period bank fees 53 04/07 ST21 -63.0 Visa Business credit card renewal fee 54 04/07 ST21 -5.0 Bank monthly fee for documents sent by post service 56 07/07 ST21 -1000.0 CORE MD research project secondment employees cont Berthold Koletzko Inv N 0001 (143/235/71903), 31 part arture 57 07/07 ST21 -10000.0 CORE MD	ursemen
45 07/06 ST18 -320.76 EAP SM in Valletta (Mala) on May 13-14, 2022, reimbu of travel expenses of Berthold Koletzko 46 15/06 ST19 -326.84 EAP SM in Valletta (Mala) on May 13-14, 2022, reimbu of travel expenses of Ivan Bambir 47 13/06 ST19 -2178.5 LOW advocacy and strate gic communications service of 2022, Inv N 2022-0014 (08/06/2022) 48 13/06 ST19 -638.0 EAP EU Research Projects' Consulting Service Apr-Ma Inv N 2206-01 (01/06/2023) 49 13/06 ST19 -497.22 BPC2022 EAP Educational Symposium in Tallinn, trave expenses of Artur Mazur, Internal Grant of EAP SAG20 50 20/06 ST20 -4356.5 LOW advocacy and strategic communications service, In 2022-0012 (10/05/2022) 51 20/06 ST20 -160.5 BPC2022 EAP Educational Symposium in Tallinn, hotel speaker Ann de Guchte naere, Inv N 42431 (17/06/2022) 53 04/07 ST21 -63.0 Visa Business credit card renewal fee 54 04/07 ST21 -5.0 Bank monthly fee for documents sent by post service 56 07/07 ST21 -10000.0 CORE MD research project secondment employees cont Berthold Koletzko Inv N0001 (143/235/71903), alt part CORE MD research project secondment employees cont Berthold Koletzko Inv N0001 (143/235/71903), alt part CORE MD research project secondment emp	uisemen
of travel expenses of Berthold Koletzko 46 15/06 ST19 -326.84 EAP SM in Valletta (Malta) on May 13-14, 2022, reinbu of travel expenses of Van Bambir 47 13/06 ST19 -2178.5 LOW advocacy and strategic communications service of 2022, Inv N 2022-0014 (08/06/2022) 48 13/06 ST19 -638.0 EAP EU Research Projects' Consulting Service Apr-May Inv N 2206-01 (01/06/2023) 49 13/06 ST19 -497.22 BPC2022 EAP Educational Symposium in Tallinn, trave expenses of Artur Mazur, Internal Grant of EAP SAG200 50 20/06 ST20 -160.5 BPC2022 EAP Educational Symposium in Tallinn, hotel speaker Ann de Guchtenaere, Inv N 42431 (17/06/2022) 51 20/06 ST20 -162.1 End-of-period bank fees 53 04/07 ST21 -63.0 Visa Business credit card renewal fee 54 04/07 ST21 -5.0 Bank monthly fee for documents sem by post service 56 07/07 ST21 -1000.0 CORE MD research project secondment employees cont Berthold Koletzko Inv N0001 (143/235/71903), and par Erthold Koletzk	ursemen
46 15/06 ST19 -326.84 EAP SM in Valletta (Malta) on May 13-14, 2022, reimbu of travel expenses of Van Bambir 47 13/06 ST19 -2178.5 LOW advocacy and strategic communications service of 2022, Inv N 2022-0014 (08/06/2022) 48 13/06 ST19 -638.0 EAP EU Research Projects' Consulting Service Apr-May Inv N 2206-010 (10/6/2022) 49 13/06 ST19 -497.22 BPC2022 EAP Educational Symposium in Tallinn, trave expenses of Artur Mazur, Internal Grant of EAP SAG202 50 20/06 ST20 -4356.5 LOW advocacy and strategic communications service, In 2022-0012 (10/05/2022) 51 20/06 ST20 -160.5 BPC2022 EAP Educational Symposium in Tallinn, hotel speaker Ann de Guchtenaere, Inv N 42431 (17/06/2022) 53 04/07 ST21 -63.0 Visa Business credit card renewal fee 54 04/07 ST21 -5.0 Bank monthly fee for documents sent by post service 55 04/07 ST21 -10000.0 CORE MD research project secondment employees cont Berthold Koletzko Inv N0001 (143/235/71903), 3rd part S9 57 07/07 ST21 -10000.0 CORE MD research project secondment employees cont Berthold Koletzko Inv N0001 (143/235/71903), 3rd part S9 59 08/07 ST21 -7406.25 CORE MD researc	uisemen
47 13/06 ST19 -2178.5 LOW advocacy and strategic communications service of 2022, Inv N 2022-0014 (08/06/2022) 48 13/06 ST19 -638.0 EAP EU Research Projects' Consulting Service Apr-May Inv N 2206-01 (01/06/2023) 49 13/06 ST19 -497.22 BPC2022 EAP Educational Symposium in Tallinn, trave expenses of Artur Mazur, Internal Grant of EAP SAG20. 50 20/06 ST20 -4356.5 LOW advocacy and strategic communications service, In 2022-0012 (10/05/2022) 51 20/06 ST20 -16.21 End-of-period bank fees 53 04/07 ST21 -63.0 Visa Business credit card renewal fee 54 04/07 ST21 -5.0 Bank monthly fee for documents sent by post service 55 04/07 ST21 -5.0 Bank monthly fee for the management of the account Berthold Koletzko Inv N 0001 (143/235/71903), 1st part Driver Secondment employees cont Berthold Koletzko Inv N 0001 (143/235/71903), 3rd part Berthold Koletzko Inv N 0001 (143/235/71903), 3rd part Secondment employees cont Berthold Koletzko Inv N 0001 (143/235/71903), 3rd part Secondment employees cont Berthold Koletzko Inv N 0001 (143/235/71903), 3rd part EAP Symposium in BPC2022 60 11/07 ST21 -7406.25 CORE MD research project secondment employees cont Berthold Koletzko Inv N 0001 (143/235/71903), 3rd part EAP Symposium in BPC2022 60 <th< td=""><td>ursemen</td></th<>	ursemen
48 13/06 ST19 -638.0 EAP EU Research Projects' Consulting Service Apr-May Inv N 2206-01 (01/06/2023) 49 13/06 ST19 -497.22 BPC2022 EAP Educational Symposium in Tallinn, trave expenses of Artur Mazur, Internal Grant of EAP SAG20; 50 20/06 ST20 -4356.5 LOW advocacy and strategic communications service, In 2022-0012 (10/05/2022) 51 20/06 ST20 -160.5 BPC2022 EAP Educational Symposium in Tallinn, hotel speaker Ann de Guehtenaere, Inv N 42431 (17/06/2022) 53 04/07 ST21 -6.30 Visa Business credit card renewal fee 54 04/07 ST21 -5.0 Bank monthly fee for documents sent by post service 56 07/07 ST21 -10000.0 CORE MD research project secondment employees cont Berthold Koletzko Inv N 0001 (143/235/71903), 2nd par CORE MD research project secondment employees cont Berthold Koletzko Inv N 0001 (143/235/71903), 2nd par EAP Symposium in BPC2022 60 11/07 ST21 -361.22 Visa Business credit card charges for meals of participan EAP Symposium in BPC2022 61 14/07 ST22 -2178.0 LOW advocacy and strategic communications service of 2022, Inv N 2022-0018 (10/07/2022) 61 14/07 ST22 -20.0 Bank fee for the renewal of the EAP account certificate EAP Symposium in BC1022 62 01/08 ST23 -362.6 Vis	f June
4913/06 ST19-497.22BPC2022 EAP Educational Symposium in Tallinn, trave expenses of Artur Mazur, Internal Grant of EAP SAC2005020/06 ST20-4356.5LOW advocacy and strategic communications service, In 2022-0012 (10/05/2022)5120/06 ST20-160.5BPC2022 EAP Educational Symposium in Tallinn, hotel speaker Ann de Guchtenaere, Inv N 42431 (17/06/2022)5230/06 ST20-16.21End-of-period bank fees5304/07 ST21-63.0Visa Business credit card renewal fee5404/07 ST21-84.4Bank monthly fee for documents sent by post service5504/07 ST21-10000.0CORE MD research project secondment employees cont Berthold Koletzko Inv N 0001 (143/235/71903), 1st part CORE MD research project secondment employees cont Berthold Koletzko Inv N 0001 (143/235/71903), 2nd part Berthold Koletzko Inv N 0001 (143/235/71903), 3rd part CORE MD research project secondment employees cont Berthold Koletzko Inv N 0001 (143/235/71903), 3rd part Visa Business credit card charges for meals of participan5908/07 ST21-7406.25CORE MD research project secondment employees cont Berthold Koletzko Inv N 0001 (143/235/71903), 3rd part Visa Business credit card charges for meals of participan6011/07 ST22-2178.0LOW advocacy and strategic communications service of 2022, Inv N 2022-0018 (10/07/2022)6114/07 ST23-5.0Bank monthly fee for documents sent by post service6201/08 ST23-5.0Bank monthly fee for the management of the account 2022, Inv N 2022-0018 (10/07/2022)6515/08 ST24-2178.0LOW advocacy and strat	y 2022,
50 20/06 ST20 -4356.5 LOW advocacy and strategic communications service, In 2022-0012 (10/05/2022) 51 20/06 ST20 -160.5 BPC2022 EAP Educational Symposium in Tallinn, hotel speaker Ann de Guchtenaere, Inv N 42431 (17/06/2022) 52 30/06 ST20 -16.21 End-of-period bank fees 53 04/07 ST21 -63.0 Visa Business credit card renewal fee 54 04/07 ST21 -8.4 Bank monthly fee for documents sent by post service 56 07/07 ST21 -10000.0 CORE MD research project secondment employees cont Berthold Koletzko Inv N 0001 (143/235/71903), 1st part 57 07/07 ST21 -10000.0 CORE MD research project secondment employees cont Berthold Koletzko Inv N 0001 (143/235/71903), 2nd part Berthold Koletzko Inv N 0001 (143/235/71903), 3rd part Berthold Koletzko Inv N	
5120/06 ST20-160.5BPC2022 EAP Educational Symposium in Tallinn, hotel speaker Ann de Guchneare, Inv N 42431 (17/06/2022)5230/06 ST20-16.21End-of-period bank fees5304/07 ST21-63.0Visa Business credit card renewal fee5404/07 ST21-5.0Bank monthly fee for documents sent by post service5607/07 ST21-10000.0CORE MD research project secondment employees cont Berthold Koletzko Inv N 0001 (143/235/71903), 1st part5707/07 ST21-10000.0CORE MD research project secondment employees cont Berthold Koletzko Inv N 0001 (143/235/71903), 2nd part5807/07 ST21-7406.25CORE MD research project secondment employees cont Berthold Koletzko Inv N 0001 (143/235/71903), 3rd part5908/07 ST21-361.22Visa Business credit card charges for meals of participan EAP Symposium in BPC20226011/07 ST22-2178.0LOW advocacy and strategic communications service of 2022, Inv N 2022-0018 (10/07/2022)6114/07 ST23-8.4Bank monthly fee for the management of the account6405/08 ST23-302.6Visa Business card charges for the meals of EAP-Ukrain Solidarity Symposium in 5th BPC (Tallinn, 04/06/2022)6515/08 ST24-2178.0LOW advocacy and strategic communications service, In 2022-0020 (04/08/2022)6802/09 ST25-10.68FayFal/Stripe platforms charge of EAP Visa Business for collection of EBP/EAP Exams fees6905/09 ST26-8.4Bank monthly fee for the canagement of the account 2022, Inv N 2028-01 (05/08/2022)68 </td <td></td>	
52 30/06 ST20 -16.21 End-of-period bank fees 53 04/07 ST21 -63.0 Visa Business credit card renewal fee 54 04/07 ST21 -8.4 Bank monthly fee for documents sent by post service 55 04/07 ST21 -5.0 Bank monthly fee for the management of the account 56 07/07 ST21 -10000.0 CORE MD research project secondment employees contr 57 07/07 ST21 -10000.0 CORE MD research project secondment employees contr 58 07/07 ST21 -7406.25 CORE MD research project secondment employees contr 58 07/07 ST21 -7406.25 CORE MD research project secondment employees contr 59 08/07 ST21 -361.22 Visa Business credit card charges for meals of participan 59 08/07 ST22 -2178.0 LOW advocacy and strategic communications service of 2022, Inv N 2022-0018 (10/07/2022) 61 14/07 ST22 -20.0 Bank monthly fee for the management of the account 62 01/08 ST23 -5.0 Bank monthly fee for documents sent by post service 63 01/08 ST23 -5.0 Bank monthly fee for the manageme	
5404/07 ST21-8.4Bank monthly fee for documents sent by post service5504/07 ST21-5.0Bank monthly fee for the management of the account5607/07 ST21-10000.0CORE MD research project secondment employees cont Berthold Koletzko Inv N 0001 (143/235/71903), 1st part5707/07 ST21-10000.0CORE MD research project secondment employees cont Berthold Koletzko Inv N 0001 (143/235/71903), 2nd part5807/07 ST21-7406.25CORE MD research project secondment employees cont Berthold Koletzko Inv N 0001 (143/235/71903), 3rd part5908/07 ST21-361.22Visa Business credit card charges for meals of participan EAP Symposium in BPC20226011/07 ST22-2178.0LOW advocacy and strategic communications service of 2022, Inv N 2022-0018 (10/07/2022)6114/07 ST23-8.4Bank monthly fee for documents sent by post service6301/08 ST23-5.0Bank monthly fee for the management of the account of 10/08 ST236405/08 ST24-2178.0LOW advocacy and strategic communications service, In 2022-0020 (04/08/2022)6515/08 ST24-2178.0LOW advocacy and strategic communications service, In 2022-0020 (04/08/2022)6615/08 ST24-594.0EAP website domain license renewal and management fe 14686 (04/08/2022)6715/08 ST24-594.0EAP EU research projects management services for June 2022, Inv N 2208-01 (05/08/2022)6802/09 ST25-10.68PayPal/Stripe platforms charge of EAP Visa Business for collection of EBP/EAP Exams fees69 <td></td>	
5504/07 ST21-5.0Bank monthly fee for the management of the account5607/07 ST21-10000.0CORE MD research project secondment employees cont Berthold Koletzko Inv N 0001 (143/235/71903), 1st part5707/07 ST21-10000.0CORE MD research project secondment employees cont Berthold Koletzko Inv N 0001 (143/235/71903), 2nd part5807/07 ST21-7406.25CORE MD research project secondment employees cont Berthold Koletzko Inv N 0001 (143/235/71903), 3rd part5908/07 ST21-361.22Visa Business credit card charges for meals of participan EAP Symposium in BPC20226011/07 ST22-2178.0LOW advocacy and strategic communications service of 2022, Inv N 2022-0018 (10/07/2022)6114/07 ST23-8.4Bank monthly fee for documents sent by post service6301/08 ST23-5.0Bank monthly fee for the management of the account6405/08 ST23-362.6Visa Business card charges for the meals of EAP-Ukrain Solidarity Symposium in 5th BPC (Tallinn, 04/06/2022)6515/08 ST24-2178.0LOW advocacy and strategic communications service, In 2022-0020 (04/08/2022)6615/08 ST24-594.0EAP website domain license renewal and management fe 14686 (04/08/2022)6802/09 ST25-10.68PayPal/Stripe platforms charge of EAP Visa Business for collection of EBP/EAP Exams fees6905/09 ST26-5.0Bank monthly fee for the management of the account 2022, Inv N 2208-01 (05/08/2022)6802/09 ST26-5.0Bank monthly fee for the management services for June 2022, In	
5607/07 ST21-10000.0CORE MD research project secondment employees cont Berthold Koletzko Inv N 0001 (143/235/71903), 1st part5707/07 ST21-10000.0CORE MD research project secondment employees cont Berthold Koletzko Inv N 0001 (143/235/71903), 2nd part5807/07 ST21-7406.25CORE MD research project secondment employees cont Berthold Koletzko Inv N 0001 (143/235/71903), 3rd part5908/07 ST21-361.22Visa Business credit card charges for meals of participan EAP Symposium in BPC20226011/07 ST22-2178.0LOW advocacy and strategic communications service of 2022, Inv N 2022-0018 (10/07/2022)6114/07 ST22-20.0Bank fee for the renewal of the EAP account certificate6201/08 ST23-5.0Bank monthly fee for documents sent by post service6301/08 ST23-362.6Visa Business card charges for the meals of EAP-Ukrain Solidarity Symposium in 5th BPC (Tallinn, 04/06/2022)6515/08 ST24-2178.0LOW advocacy and strategic communications service, In 2022-0020 (04/08/2022)6615/08 ST24-594.0EAP EU research projects management services for June 2022, Inv N 2208-01 (05/08/2022)6802/09 ST25-10.68PayPal/Stripe platforms charge of EAP Visa Business for collection of EBP/EAP Exams fees6905/09 ST26-8.4Bank monthly fee for documents sent by post service7005/09 ST26-5.0Bank monthly fee for the management of the account7119/09 ST27-2178.0LOW advocacy, public relations, Inv N 2022-0025 (12/0 <td></td>	
Berthold Koletzko Inv N 0001 (143/235/71903), 1st part5707/07 ST21-10000.0CORE MD research project secondment employees cont Berthold Koletzko Inv N 0001 (143/235/71903), 2nd par5807/07 ST21-7406.25CORE MD research project secondment employees cont Berthold Koletzko Inv N 0001 (143/235/71903), 3rd part5908/07 ST21-361.22Visa Business credit card charges for meals of participan EAP Symposium in BPC20226011/07 ST22-2178.0LOW advocacy and strategic communications service of 2022, Inv N 2022-0018 (10/07/2022)6114/07 ST22-20.0Bank fee for the rnewal of the EAP account certificate6201/08 ST23-8.4Bank monthly fee for documents sent by post service6301/08 ST23-5.0Bank monthly fee for the management of the account6405/08 ST23-362.6Visa Business card charges for the meals of EAP-Ukrain Solidarity Symposium in 5th BPC (Tallinn, 04/06/2022)6515/08 ST24-2178.0LOW advocacy and strategic communications service, In 2022-0020 (04/08/2022)6615/08 ST24-594.0EAP EU research projects management services for June 2022, Inv N 2208-01 (05/08/2022)6802/09 ST25-10.68PayPal/Stripe platforms charge of EAP Visa Business for collection of EBP/EAP Exams fees6905/09 ST26-8.4Bank monthly fee for documents sent by post service7005/09 ST26-5.0Bank monthly fee for the management of the account7119/09 ST27-2178.0LOW advocacy, public relations, Inv N 2022-0025 (12/0	
Berthold Koletzko Inv N 0001 (143/235/71903), 2nd par5807/07 ST21-7406.25CORE MD research project secondment employees cont Berthold Koletzko Inv N 0001 (143/235/71903), 3rd part5908/07 ST21-361.22Visa Business credit card charges for meals of participan EAP Symposium in BPC20226011/07 ST22-2178.0LOW advocacy and strategic communications service of 2022, Inv N 2022-0018 (10/07/2022)6114/07 ST22-20.0Bank fee for the renewal of the EAP account certificate 626201/08 ST23-8.4Bank monthly fee for documents sent by post service6301/08 ST23-5.0Bank monthly fee for the management of the account6405/08 ST23-362.6Visa Business card charges for the meals of EAP-Ukrain Solidarity Symposium in 5th BPC (Tallinn, 04/06/2022)6515/08 ST24-2178.0LOW advocacy and strategic communications service, In 2022-0020 (04/08/2022)6615/08 ST24-2178.0LOW advocacy and strategic communications service, In 2022-0020 (04/08/2022)6715/08 ST24-594.0EAP EU research projects management services for June 2022, Inv N 2208-01 (05/08/2022)6802/09 ST25-10.68PayPal/Strip platforms charge of EAP Visa Business for collection of EBP/EAP Exams fees6905/09 ST26-8.4Bank monthly fee for documents sent by post service7005/09 ST26-5.0Bank monthly fee for the management of the account7119/09 ST27-2178.0LOW advocacy, public relations, Inv N 2022-0025 (12/0	t
Berthold Koletzko Inv N 0001 (143/235/71903), 3rd part5908/07 ST21-361.22Visa Business credit card charges for meals of participan EAP Symposium in BPC20226011/07 ST22-2178.0LOW advocacy and strategic communications service of 2022, Inv N 2022-0018 (10/07/2022)6114/07 ST22-20.0Bank fee for the renewal of the EAP account certificate6201/08 ST23-8.4Bank monthly fee for documents sent by post service6301/08 ST23-5.0Bank monthly fee for the management of the account6405/08 ST23-362.6Visa Business card charges for the meals of EAP-Ukrain Solidarity Symposium in 5th BPC (Tallinn, 04/06/2022)6515/08 ST24-2178.0LOW advocacy and strategic communications service, In 2022-0020 (04/08/2022)6615/08 ST24-831.81EAP website domain license renewal and management fe 14686 (04/08/2022)6715/08 ST24-594.0EAP EU research projects management services for June 2022, Inv N 2208-01 (05/08/2022)6802/09 ST25-10.68PayPal/Stripe platforms charge of EAP Visa Business for collection of EBP/EAP Exams fees6905/09 ST26-8.4Bank monthly fee for documents sent by post service7005/09 ST26-5.0Bank monthly fee for documents sent by post service7119/09 ST27-2178.0LOW advocacy, public relations, Inv N 2022-0025 (12/0	
6011/07 ST22-2178.0LOW advocacy and strategic communications service of 2022, Inv N 2022-0018 (10/07/2022)6114/07 ST22-20.0Bank fee for the renewal of the EAP account certificate6201/08 ST23-8.4Bank monthly fee for documents sent by post service6301/08 ST23-5.0Bank monthly fee for the management of the account6405/08 ST23-362.6Visa Business card charges for the meals of EAP-Ukraim Solidarity Symposium in 5th BPC (Tallinn, 04/06/2022)6515/08 ST24-2178.0LOW advocacy and strategic communications service, In 2022-0020 (04/08/2022)6615/08 ST24-831.81EAP website domain license renewal and management fe 14686 (04/08/2022)6715/08 ST24-594.0EAP EU research projects management services for June 2022, Inv N 2208-01 (05/08/2022)6802/09 ST25-10.68PayPal/Stripe platforms charge of EAP Visa Business for collection of EBP/EAP Exams fees6905/09 ST26-8.4Bank monthly fee for the management of the account7005/09 ST26-5.0Bank monthly fee for the management of the account7119/09 ST27-2178.0LOW advocacy, public relations, Inv N 2022-0025 (12/0	rt
2022, Inv N 2022-0018 (10/07/2022) 61 14/07 ST22 -20.0 Bank fee for the renewal of the EAP account certificate 62 01/08 ST23 -8.4 Bank monthly fee for documents sent by post service 63 01/08 ST23 -5.0 Bank monthly fee for the management of the account 64 05/08 ST23 -362.6 Visa Business card charges for the meals of EAP-Ukraim Solidarity Symposium in 5th BPC (Tallinn, 04/06/2022) 65 15/08 ST24 -2178.0 LOW advocacy and strategic communications service, In 2022-0020 (04/08/2022) 66 15/08 ST24 -831.81 EAP website domain license renewal and management fe 14686 (04/08/2022) 67 15/08 ST24 -594.0 EAP EU research projects management services for June 2022, Inv N 2208-01 (05/08/2022) 68 02/09 ST25 -10.68 PayPal/Stripe platforms charge of EAP Visa Business for collection of EBP/EAP Exams fees 69 05/09 ST26 -8.4 Bank monthly fee for the management of the account 70 05/09 ST26 -5.0 Bank monthly fee for the management of the account 71 19/09 ST27 -2178.0 LOW advocacy, public relations, Inv N 2022-0025 (12/0	
6201/08 ST23-8.4Bank monthly fee for documents sent by post service6301/08 ST23-5.0Bank monthly fee for the management of the account6405/08 ST23-362.6Visa Business card charges for the meals of EAP-Ukrain Solidarity Symposium in 5th BPC (Tallinn, 04/06/2022)6515/08 ST24-2178.0LOW advocacy and strategic communications service, In 2022-0020 (04/08/2022)6615/08 ST24-831.81EAP website domain license renewal and management fe 14686 (04/08/2022)6715/08 ST24-594.0EAP EU research projects management services for June 2022, Inv N 2208-01 (05/08/2022)6802/09 ST25-10.68PayPal/Stripe platforms charge of EAP Visa Business for collection of EBP/EAP Exams fees6905/09 ST26-8.4Bank monthly fee for documents sent by post service7005/09 ST26-5.0Bank monthly fee for the management of the account LOW advocacy, public relations, Inv N 2022-0025 (12/0	f July
6301/08 ST23-5.0Bank monthly fee for the management of the account6405/08 ST23-362.6Visa Business card charges for the meals of EAP-Ukrain Solidarity Symposium in 5th BPC (Tallinn, 04/06/2022)6515/08 ST24-2178.0LOW advocacy and strategic communications service, In 2022-0020 (04/08/2022)6615/08 ST24-831.81EAP website domain license renewal and management fe 14686 (04/08/2022)6715/08 ST24-594.0EAP EU research projects management services for June 2022, Inv N 2208-01 (05/08/2022)6802/09 ST25-10.68PayPal/Stripe platforms charge of EAP Visa Business for collection of EBP/EAP Exams fees6905/09 ST26-8.4Bank monthly fee for documents sent by post service7005/09 ST26-5.0Bank monthly fee for the management of the account7119/09 ST27-2178.0LOW advocacy, public relations, Inv N 2022-0025 (12/0	
6405/08 ST23-362.6Visa Business card charges for the meals of EAP-Ukrain Solidarity Symposium in 5th BPC (Tallinn, 04/06/2022)6515/08 ST24-2178.0LOW advocacy and strategic communications service, In 2022-0020 (04/08/2022)6615/08 ST24-831.81EAP website domain license renewal and management fe 14686 (04/08/2022)6715/08 ST24-594.0EAP EU research projects management services for June 2022, Inv N 2208-01 (05/08/2022)6802/09 ST25-10.68PayPal/Stripe platforms charge of EAP Visa Business for collection of EBP/EAP Exams fees6905/09 ST26-8.4Bank monthly fee for documents sent by post service7005/09 ST26-5.0Bank monthly fee for the management of the account7119/09 ST27-2178.0LOW advocacy, public relations, Inv N 2022-0025 (12/0	
6515/08 ST24-2178.0LOW advocacy and strategic communications service, In 2022-0020 (04/08/2022)6615/08 ST24-831.81EAP website domain license renewal and management fer 14686 (04/08/2022)6715/08 ST24-594.0EAP EU research projects management services for June 2022, Inv N 2208-01 (05/08/2022)6802/09 ST25-10.68PayPal/Stripe platforms charge of EAP Visa Business for collection of EBP/EAP Exams fees6905/09 ST26-8.4Bank monthly fee for documents sent by post service7005/09 ST26-5.0Bank monthly fee for the management of the account7119/09 ST27-2178.0LOW advocacy, public relations, Inv N 2022-0025 (12/0	
66 15/08 ST24 -831.81 EAP website domain license renewal and management fer 14686 (04/08/2022) 67 15/08 ST24 -594.0 EAP EU research projects management services for June 2022, Inv N 2208-01 (05/08/2022) 68 02/09 ST25 -10.68 PayPal/Stripe platforms charge of EAP Visa Business for collection of EBP/EAP Exams fees 69 05/09 ST26 -8.4 Bank monthly fee for documents sent by post service 70 05/09 ST26 -5.0 Bank monthly fee for the management of the account 71 19/09 ST27 -2178.0 LOW advocacy, public relations, Inv N 2022-0025 (12/0	1
6715/08 ST24-594.0EAP EU research projects management services for June 2022, Inv N 2208-01 (05/08/2022)6802/09 ST25-10.68PayPal/Stripe platforms charge of EAP Visa Business for collection of EBP/EAP Exams fees6905/09 ST26-8.4Bank monthly fee for documents sent by post service7005/09 ST26-5.0Bank monthly fee for the management of the account7119/09 ST27-2178.0LOW advocacy, public relations, Inv N 2022-0025 (12/0	
6802/09 ST25-10.68PayPal/Stripe platforms charge of EAP Visa Business for collection of EBP/EAP Exams fees6905/09 ST26-8.4Bank monthly fee for documents sent by post service7005/09 ST26-5.0Bank monthly fee for the management of the account7119/09 ST27-2178.0LOW advocacy, public relations, Inv N 2022-0025 (12/0	
6905/09 ST26-8.4Bank monthly fee for documents sent by post service7005/09 ST26-5.0Bank monthly fee for the management of the account7119/09 ST27-2178.0LOW advocacy, public relations, Inv N 2022-0025 (12/0	
70 05/09 ST26 -5.0 Bank monthly fee for the management of the account 71 19/09 ST27 -2178.0 LOW advocacy, public relations, Inv N 2022-0025 (12/0	or
71 19/09 ST27 -2178.0 LOW advocacy, public relations, Inv N 2022-0025 (12/0	
72 10/00 ST27 550 FAD EL research projects management services for Aug	
-550.0 EAP E 0 research projects management services for Aug. Inv N 2209-01 (03/09/2022)	gust 2022

73	19/09 ST27	-446.1	EP EAP Breastfeeding Symposium in Brussels on 06/09/2022, reimbursement of expenses of Peter Hoyer
74	23/09 ST27	-2400.0	EAP Travel Grant for the participation of Ukrainian paediatricia in EAPS2022, Inv N 1/UAPS (21/09/2022)
75	23/09 ST27	-893.78	EP EAP Breastfeeding Symposium in Brussels on 06/09/2022, reimbursement of expenses of Berthold Koletzko
76	26/09 ST28	-3005.0	EAP Paragon Secretariat service fees for Jul-Dec 2022, Inv N 90702 (22/09/2022)
77	03/10 ST29	-8.4	Bank monthly fee for documents sent by post service
78	03/10 ST29	-5.0	Bank monthly fee for the management of the account
79 79	06/10 ST29	-2178.0	LOW advocacy and strategic communications service, Inv N
80	07/10 ST29	-10.89	2022-0027 (05/10/2022) PayPal/Stripe platforms charge of EAP Visa Business for
			collection of EBP/EAP Exams fees
81	14/10 ST30	-319.85	EAPS Congress in Barcelona Oct 7-11, 2022, reimbursement of expenses of Arunas Valiulis
82	14/10 ST30	-189.75	EAP/UEMS-SP Internal event of 06/09/22, reimbursement of
			travel expenses of Jean-Christophe Mercier
83	14/10 ST30	-169.2	EAP/UEMS-SP Extension Program EAPS, reimbursement of expenses of Adamos Hadjipanayis
84	17/10 ST31	-3700.0	EAP representation by Adamos Hadjipanayis in IPA Congress
			(India), travel and accommodation, Inv N 14190 (16/10/2022)
85	25/10 ST32	5.0	BIL reimbursement of bank charges
86	26/10 ST32	-61.34	CORE-MD Project Meeting 26/10/2022, reimbursement of trave
			expenses of Berthold Koletzko
87	04/11 ST33	-858.56	EAP website design and content renewal
88	07/11 ST34	-8.4	Bank monthly fee for documents sent by post service
89	07/11 ST34	-5.0	Bank monthly fee for the management of the account
90	10/11 ST34	-2178.0	LOW advocacy and strategic communications service, Inv N 2022-0038 (07/11/2022)
91	21/11 ST35	-328.05	EAPS Congress in Barcelona Oct 7-11, 2022, reimbursement of expenses of Ivan Bambir (yEAP)
92	23/11 ST35	-399.0	EAP Winter meeting 2022 & EC meeting, airplane ticket Inv N 003473 (21/11/2022)
93	23/11 ST35	12000.0	Non-restricted educational grant of GlaxoSmithKline for EAP Winter meeting 2022
94	28/11 ST36	-7815.71	EAP Winter Meeting on Dec 2-3, 2022, payment for PCO service
95	02/12 ST36	-11.02	provider on Paragon's Inv N90774 (24/11/2022) PayPal/Stripe platforms charge of EAP Visa Business for
95	02/12 5150	-11.02	collection of EBP/EAP Exams fees
96	05/12 ST37	-338.8	EAP/UEMS-SP financial declaration & tax report prepared by
97	05/12 ST37	-8.4	Ariel Benjamin of Intercompta, Inv N 20221870 (22/11/2022)
97 98	05/12 ST37 05/12 ST37	-8.4	Bank monthly fee for documents sent by post service
98 99	12/12 ST37	-299.04	Bank monthly fee for the management of the accountEAP Winter Meeting on Dec 2-3, 2022, reimbursement of trave
,,	12/12 5150	-277.04	expenses of Stefano del Torso
100	12/12 ST38	-185.9	EAP Winter Meeting on Dec 2-3, 2022, reimbursement of trave
101	10/10 0000	1012.0	expenses of Peter Hoyer (Hanover, Germany)
101	12/12 ST38	-1013.0	EAP Winter Meeting on Dec 2-3, 2022, dinner & local transpor for participants of extended EC meeting 01/12/2022
102	12/12 ST38	-484.19	EAP Winter Meeting on Dec 2-3, 2022, Travel Grant for Katarzyna Parcinska (Warsaw, Poland)
103	12/12 ST38	-409.31	EAP Winter Meeting on Dec 2-3, 2022, reimbursement of trave expenses of Ivan Bambir (Chairman of yEAP)
104	27/12 ST39	-2178.5	LOW advocacy and strategic communications service, Inv N
105	27/12 ST39	-804.06	2022-0041 (12/12/2022) EAP Winter Meeting on Dec 2-3, 2022, Travel Grant for yEAP
			delegate Sian Copley (Newcastle upon Tyne, UK)
106	30/12 ST39	-10.45	PayPal/Stripe platforms charge of EAP Visa Business for collection of EBP/EAP Exams fees