

COMUNE DI GENOVA - DIREZIONE SEGRETERIA GENERALE E ORGANI ISTITUZIONALI
RENDICONTO SPESE LIQUIDATE PER VIAGGI – ESERCIZIO FINANZIARIO 2022
QUARTO TRIMESTRE 2022

SINDACO / AMMINISTRATORI	RIMBORSATE *				FATTURATE				TOTALE TRASFERTA
	SPESE DI VIAGGIO	AUTO / km	SPESE DI VITTO/ ALLOGGIO	TOTALE	SPESE DI VIAGGIO	AUTO	SPESE DI VITTO/ ALLOGGIO	TOTALE	
BUCCI MARCO	0.00	0.00	16.00	16.00	0.00	0.00	0.00	0.00	16.00
PICIOCCHI PIETRO	208.71	0.00	67.35	276.06	0.00	0.00	0.00	0.00	276.06
AVVENENTE MAURO	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
BIANCHI ALESSANDRA	323.00	81.20	421.92	826.12	431.20	0.00	940.00	1,371.20	2,197.32
BORDILLI PAOLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BRUSONI MARTA	17.60	0.00	30.55	48.15	0.00	0.00	0.00	0.00	48.15
CAMPORA MATTEO	213.90	167.10	165.80	546.80	711.99	0.00	382.00	1,093.99	1,640.79
CORSO FRANCESCA	21.50	141.40	66.65	229.55	27.30	0.00	100.00	127.30	356.85
GAMBINO SERGIO	0.00	0.00	24.00	24.00	0.00	0.00	0.00	0.00	24.00
MARESCA FRANCESCO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MASCIA MARIO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROSSO LORENZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARIOTTI FABIO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BEVILACQUA ALESSIO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAVALLERI FEDERICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FALTERI DAVIDE	0.00	0.00	0.00	0.00	530.46	0.00	0.00	530.46	530.46
GAGGERO LAURA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GROSSO BARBARA	433.95	0.00	179.54	613.49	2,059.66	0.00	320.00	2,379.66	2,993.15
VACALEBRE VALERIANO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CASSIBBA CARMELO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ANZALONE STEFANO	0.00	0.00	0.00	0.00	142.50	0.00	0.00	142.50	142.50
OTTONELLO VITTORIO	0.00	0.00	0.00	0.00	142.50	0.00	0.00	142.50	142.50
TOTALI	1,218.66	389.70	971.81	2,580.17	3,760.61	0.00	1,742.00	5,502.61	8,082.78

*al vettore/all'economato – anticipi /carte di credito