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| **NOTA DE GASTOS** | | | | | | | | | | | |  |  |  |
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| RELACIÓN DE GASTOS POR DESPLAZAMIENTOS Y MANUTENCIÓN EN GASTOS DE EXPLOTACIÓN LEADER 2014-2020 | | | | | | | | | | | |  |  |  |
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| **GRUPO:** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **PERSONA QUE HA EFECTUADO LOS GASTOS:** | | | |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  | **IMPORTES EN EUROS** | | | | | | | |
| **FECHA** | **ITINERARIO** | **HORA SALIDA** | **HORA REGRESO** | **TIPO TRANSP.** | **MOTIVO** | **OTROS ASISTENTES** | **KM VEHICULO PROPIO** | **TRANSPORTE** | **GASTOS MANUTENCIÓN** | **OTROS GASTOS** | **TOTAL** | | | | |
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|  |  |  |  |  |  | **TOTAL** |  |  |  |  |  | | | | |
| Nota: No se admitirán tiques, billetes de tren, justificación de parking, peajes, recibos de taxi, etc., que no estén incluidos en su correspondiente nota de gastos. | | | | | | | | | | |  |  |  |  |
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|  | Fdo.: Persona que ha efectuado los gastos | | | |  |  | Fdo.: El Presidente del Grupo | |  |  |  |  |  |  |

Anexo 2 del Modelo 36