



Settlement of mission expenses - DL-16-1167936

Mission Summary

Purpose: **College meeting with upcoming Netherlands Presidency**

Name: **ANSIP Andrus** Travel Agency Check ID: **34147283**

Per id: [REDACTED] Reference: **DL-16-1167936**

Date from: **06/01/2016** to **07/01/2016** Mission type: **Normal mission**

Place: **AMSTERDAM(Netherlands), THE HAGUE(Netherlands)** Assignment: [REDACTED]

Costs: **469.92 euro** Phone: [REDACTED]

Address: [REDACTED]

Budget: **BGUE-B2016-25.010213-C1-PMO SI2.722789.1** [REDACTED]

Liquidator: [REDACTED] Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.5 Daily allowances	146.47 EUR	146.47 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	396.69 EUR	396.69 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-73.24 EUR	-73.24 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third)	0.00 EUR	0.00 EUR
Amount for mission performer	469.92 EUR	469.92 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	469.92 EUR	469.92 EUR			
Total mission cost	469.92 EUR	469.92 EUR			

(to be paid on the account of your salary)

Messages from PMO

[REDACTED]

21/01/2016 08.19 [REDACTED]

Your expenses declaration was received on 27/01/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1171810

Mission Summary

Purpose: College meeting and EP Plenary session in Strasbourg, World Economic Forum with various bilateral

Name: ANSIP Andrus

Travel Agency Check ID: 73477607

Per id: [REDACTED]

Reference: DL-16-1171810

Date from: 18/01/2016 to 21/01/2016

Mission type: Normal mission

Place: STRASBOURG(France), DAVOS(Switzerland)

Assignment: [REDACTED]

Costs: 2047.67 euro

Phone: [REDACTED]

Address: [REDACTED]

Budget: BGUE-B2016-25.010213-C1-PMO SI2.722789.1 [REDACTED]

Liquidator: [REDACTED]

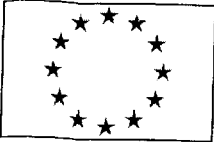
Phone [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
3.5 Daily allowances	311.33 EUR	311.33 EUR	Travel agency costs	476.86 EUR	477.89 EUR
Accommodation	1291.7 EUR	1291.7 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-50.40 EUR	-50.40 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
Increased amount on exchange rate	18.18 EUR	18.18 EUR	Total (third	476.86 EUR	477.89 EUR
Amount for mission performer	1570.8 EUR	1570.8 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	1570.8 EUR	1570.8 EUR			
Total mission cost	2047.6 EUR	2048.7 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 02/02/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1173430

Mission Summary

Purpose: Citizens dialogue, visit to Munich University Innovation Centre, Visit to BMW HQ-Research and

Name: **ANSIP Andrus**

Travel Agency Check ID: **90361386**

Per id: [REDACTED]

Reference: **DL-16-1173430**

Date from: **25/01/2016** to **26/01/2016**

Mission type: **Normal mission**

Place: **MUNICH(Germany)**

Assignment: [REDACTED]

Costs: **967.93 euro**

Phone: [REDACTED]

Address: [REDACTED]

Budget: **BGUE-B2016-25.010213-C1-PMO SI2.722789.1** [REDACTED]

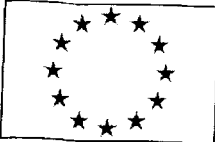
Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.5 Daily allowances	146.48 EUR	146.48 EUR	Travel agency costs	691.75 EUR	691.75 EUR
Accommodation	159.00 EUR	159.00 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-29.30 EUR	-29.30 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third	691.75 EUR	691.75 EUR
Amount for mission performer	276.18 EUR	276.18 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	276.18 EUR	276.18 EUR			
Total mission cost	967.93 EUR	967.93 EUR			

Your expenses declaration was received on 02/02/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1176784

Mission Summary

Purpose: **Informal Council meeting in Amsterdam, bilateral meeting and press events**
Name: **ANSIP Andrus**
Per id: [REDACTED] Travel Agency Check ID: **24179906**
Date from: **27/01/2016** to **28/01/2016** Reference: **DL-16-1176784**
Place: **AMSTERDAM(Netherlands)** Mission type: **Normal mission**
Costs: **131,83 euro** Assignment: [REDACTED]
Phone: [REDACTED]
Address: [REDACTED]
Budget: **BGUE-B2016-25.010213-C1-PMO SI2.722789.1** [REDACTED]

Liquidator: [REDACTED]

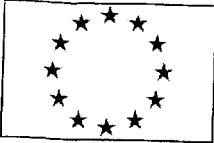
Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.5 Daily allowances	146.48 EUR	146.48 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	0.00 EUR	0.01 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-14.65 EUR	-14.65 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third)	0.00 EUR	0.00 EUR
Amount for mission performer	131.83 EUR	131.84 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	131.83 EUR	131.84 EUR			
Total mission cost	131.83 EUR	131.84 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 23/02/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1179061

Mission Summary

Purpose: College meeting in Strasbourg, EP Plenary session, Interviews, VP Ansip meeting with Conferene on

Name: ANSIP Andrus Travel Agency Check ID: 47156724

Per id: [REDACTED] Reference: DL-16-1179061

Date from: 01/02/2016 to 02/02/2016 Mission type: Normal mission

Place: STRASBOURG(France) Assignment: [REDACTED]

Costs: 401.93 euro Phone: [REDACTED]

Address: [REDACTED]

Budget: BGUE-B2016-25.010213-C1-PMO SI2.722789.1 [REDACTED]

Liquidator: [REDACTED] Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.5 Daily allowances	149.63 EUR	149.63 EUR	Travel agency costs (approved by the Commission)	0.00 EUR	0.00 EUR
Accommodation	252.30 EUR	252.30 EUR	Others	0.00 EUR	0.00 EUR
Misc. costs	0.00 EUR	0.00 EUR			
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third	0.00 EUR	0.00 EUR
<hr/>					
Amount for mission performer	401.93 EUR	401.93 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	401.93 EUR	401.93 EUR	(to be paid on the account of your salary)		
Total mission cost	401.93 EUR	401.93 EUR			

Your expenses declaration was received on 09/02/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1167168

Mission Summary

Purpose: **Mobile World Congress (GSMA) Barcelona 2016 and bilateral meetings and mission to Estonia**

Name: **ANSIP Andrus**

Travel Agency Check ID: **26285077**

Per id: [REDACTED]

Reference: **DL-16-1167168**

Date from: **21/02/2016** to **26/02/2016**

Mission type: **Normal mission**

Place: **BARCELONA(Spain), TALLINN(Estonia)**

Assignment: [REDACTED]

Costs: **1833.36 euro**

Phone: [REDACTED]

Address: [REDACTED]

Budget: **BGUE-B2016-25.010213-C1-PMO SI2.722789.1** [REDACTED]

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
5.0 Daily allowances	407.52 EUR	407.52 EUR	Travel agency costs	897.65 EUR	897.65 EUR
Accommodation	413.42 EUR	413.42 EUR	(approved by the Commission)		
Misc. costs	196.99 EUR	196.99 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-82.22 EUR	-82.22 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third	897.65 EUR	897.65 EUR
Amount for mission performer	935.71 EUR	935.71 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	935.71 EUR	935.71 EUR	(to be paid on the account of your salary)		
Total mission cost	1833.3 EUR	1833.3 EUR			

Your expenses declaration was received on 23/03/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1182386

Mission Summary

Purpose: **Mission to Estonia, second day (26/02) and return to Brussels - mission linked to OM-16-1167168**

Name: **ANSIP Andrus**

Per id: [REDACTED]

Travel Agency Check ID: **80406330**

Reference: **DL-16-1182386**

Date from: **26/02/2016** to **26/02/2016**

Place: **TALLINN(Estonia)**

Costs: **487.95 euro**

Mission type: **Normal mission**

Assignment: [REDACTED]

Phone: [REDACTED]

Address: [REDACTED]

Budget: **BGUE-B2016-25.010213-C1-PMO SI2.722789.1** [REDACTED]

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
0.2 Daily allowances	14.91 EUR	186.37 EUR	Travel agency costs	473.04 EUR	473.04 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	-172.2 EUR			
			Total (third	473.04 EUR	473.04 EUR
Amount for mission performer	14.91 EUR	14.16 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	14.91 EUR	14.16 EUR			
Total mission cost	487.95 EUR	487.20 EUR			

Messages from PMO

[REDACTED]

23/03/2016 12.21 [REDACTED]

[REDACTED]

Your expenses declaration was received on 23/03/2016. It took 1 days to process.