



Settlement of mission expenses - DL-16-1166108

Mission Summary

Purpose: **Recontre de la Commission avec la Presidence neerlandaise du Conseil a Amsterdam et La Haye les 6 et 7**

Name: **CRETU Corina**

Per id: [REDACTED]

Travel Agency Check ID: **14942186**

Reference: **DL-16-1166108**

Date from: **06/01/2016** to **07/01/2016**

Place: **AMSTERDAM(Netherlands)**

Mission type: **Normal mission**

Costs: **373.24 euro**

Assignment: [REDACTED]

Phone: [REDACTED]

Address: [REDACTED]

Budget: **BGUE-B2015-25.010213-C1-PMO SI2.699011.1** [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 (approved by the Commission)	0.00 EUR	0.00 EUR
Accommodation	300.00 EUR	300.00 EUR	Others	0.00 EUR	0.00 EUR
Misc. costs	0.00 EUR	0.00 EUR			
Meals deductions	-73.24 EUR	-73.24 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third parties)	0.00 EUR	0.00 EUR
Amount for mission performer	373.24 EUR	373.24 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	373.24 EUR	373.24 EUR			
Total mission cost	373.24 EUR	373.24 EUR			

Your expenses declaration was received on 12/01/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1170812

Mission Summary

Purpose: **College session in Strasbourg**

Name: **CRETU Corina**

Per id: [REDACTED]

Date from: **18/01/2016** to **20/01/2016**

Place: **STRASBOURG(France)**

Costs: **367.74 euro**

Travel Agency Check ID: **63515663**

Reference: **DL-16-1170812**

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

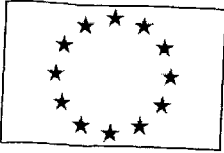
	Expenditure Report	Expense Statement
1.5 Daily allowances	149.63 EUR	149.63 EUR
Accommodation	263.00 EUR	263.00 EUR
Misc. costs	0.00 EUR	0.00 EUR
Meals deductions	-44.89 EUR	-44.89 EUR
Holiday deductions	0.00 EUR	0.00 EUR
Amount for mission performer	367.74 EUR	367.74 EUR
Advance paid	0.00 EUR	0.00 EUR
Balance due	367.74 EUR	367.74 EUR
Total mission cost	367.74 EUR	367.74 EUR

Expenses (Third parties)

	Expenditure Report	Expense Statement
Travel agency costs (approved by the Commission)	0.00 EUR	0.00 EUR
Others	0.00 EUR	0.00 EUR
Total (third parties)	0.00 EUR	0.00 EUR

(to be paid on the account of your salary)

Your expenses declaration was received on 21/01/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1170472

Mission Summary

Purpose: **Participation to Alpine Forum to Ljubljana and to V4 Ministerial in Prague**

Name: **CRETU Corina**

Per id: [REDACTED]

Travel Agency Check ID: **59974764**

Date from: **24/01/2016** to **26/01/2016**

Reference: **DL-16-1170472**

Place: **LJUBLJANA(Slovenia), PRAGUE(Czech Republic)**

Mission type: **Normal mission**

Costs: **1967.08 euro**

Assignment: [REDACTED]

Phone: [REDACTED]

Address: [REDACTED]

Budget: **BGUE-B2016-25.010213-C1-PMO S12.722789.1** [REDACTED]

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
2.0 Daily allowances	153.25 EUR	153.25 EUR	Travel agency costs <small>(approved by the Commission)</small>	1157.3 EUR	1605.3 EUR
Accommodation	481.11 EUR	481.11 EUR	Others	0.00 EUR	0.00 EUR
Misc. costs	258.98 EUR	258.98 EUR			
Meals deductions	-92.14 EUR	-92.14 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
Increased amount on exchange rate	8.56 EUR	8.56 EUR	Total (third	1157.3 EUR	1605.3 EUR
Amount for mission performer	809.76 EUR	809.76 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	809.76 EUR	809.76 EUR			
Total mission cost	1967.0 EUR	2415.1 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 01/02/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1176851

Mission Summary

Purpose: **Session College in Strasbourg 01-04 February**

Name: **CRETU Corina**

Per id: [REDACTED]

Travel Agency Check ID: **24840061**

Reference: **DL-16-1176851**

Date from: **01/02/2016** to **04/02/2016**

Mission type: **Normal mission**

Place: **STRASBOURG(France)**

Costs: **2245.88 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
3.5 Daily allowances	349.13 EUR	349.13 EUR	Travel agency costs	358.43 EUR	461.30 EUR
Accommodation	546.90 EUR	546.90 EUR	(approved by the Commission)		
			Others	1066.2 EUR	1066.2 EUR
Misc. costs	0.00 EUR	0.00 EUR			
Meals deductions	-74.82 EUR	-74.82 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third	1424.6 EUR	1527.5 EUR
Amount for mission performer	821.21 EUR	821.21 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	821.21 EUR	821.21 EUR			
					(to be paid on the account of your salary)
Total mission cost	2245.8 EUR	2348.7 EUR			

Your expenses declaration was received on 09/02/2016. It took 2 days to process.

Settlement of mission expenses - DL-16-1177297



Mission Summary

Purpose: **Mission in Finland 14-16/02/2016**

Name: **CRETU Corina**

Per id: [REDACTED]

Travel Agency Check ID: **29300921**

Reference: **DL-16-1177297**

Date from: **14/02/2016** to **16/02/2016**

Mission type: **Normal mission**

Place: **ROVANIEMI(Finland), HELSINKI(Finland)**

Assignment: [REDACTED]

Costs: **3073.49 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
2.5 Daily allowances	273.00 EUR	273.00 EUR	Travel agency costs	1206.8 EUR	1206.8 EUR
Accommodation	741.50 EUR	749.00 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	934.00 EUR	934.00 EUR
Meals deductions	-81.90 EUR	-98.28 EUR			
Holiday deductions	0.00 EUR	0.00 EUR	Total (third parties)	2140.8 EUR	2140.8 EUR
Amount for mission performer	932.60 EUR	923.72 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	932.60 EUR	923.72 EUR			
Total mission cost	3073.4 EUR	3064.6 EUR			

(to be paid on the account of your salary)

Messages from PMO



19/02/2016 09.33 [REDACTED]

Your expenses declaration was received on 19/02/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1182657

Mission Summary

Purpose: **Mission in Greece 25-28 February**

Name: **CRETU Corina**

Per id: [REDACTED]

Travel Agency Check ID: **83116812**

Reference: **DL-16-1182657**

Date from: **25/02/2016** to **28/02/2016**

Mission type: **Normal mission**

Place: **ATHENS(Greece), DELPHI(Greece), ATHENS(Greece)**

Assignment: [REDACTED]

Costs: **1711.56 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	301.35 EUR	301.35 EUR	Travel agency costs	1060.7 EUR	1060.7 EUR
Accommodation	375.26 EUR	375.26 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-25.83 EUR	-25.83 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third	1060.7 EUR	1060.7 EUR
Amount for mission performer	650.78 EUR	650.78 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	650.78 EUR	650.78 EUR			
Total mission cost	1711.5 EUR	1711.5 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 03/03/2016. It took 2 days to process.