



Settlement of mission expenses - DL-16-1168693

Mission Summary

Purpose: **College Visit Amsterdam/ The Hague - Presidency Netherlands**

Name: **JUNCKER Jean-Claude**

Per id: [REDACTED]

Travel Agency Check ID: **42290136**

Reference: **DL-16-1168693**

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

Mission type: **Normal mission**

Place: **AMSTERDAM(Netherlands), THE HAGUE(Netherlands)**

Costs: **679.36 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 (approved by the Commission)	0.00 EUR	0.00 EUR
Accommodation	606.12 EUR	580.00 EUR	Others	0.00 EUR	0.00 EUR
Misc. costs	0.00 EUR	26.12 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	679.36 EUR	679.36 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	679.36 EUR	679.36 EUR			
Total mission cost	679.36 EUR	679.36 EUR			

Messages from PMO

14/01/2016 11.40 [REDACTED]

Your expenses declaration was received on 14/01/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1169242

Mission Summary

Purpose: **Meeting with President Schulz and Weber**

Name: **JUNCKER Jean-Claude**

Per id: [REDACTED]

Travel Agency Check ID: **47672097**

Reference: **DL-16-1169242**

Date from: **11/01/2016** to **11/01/2016**

Mission type: **Normal mission**

Place: **STOLBERG(Germany)**

Costs: **48.83 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
0.5 Daily allowances	48.83 EUR	48.83 EUR	Travel agency costs (approved by the Commission)	0.00 EUR	0.00 EUR
Accommodation	0.00 EUR	0.00 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 parties)	0.00 EUR	0.00 EUR
Amount for mission performer	48.83 EUR	48.83 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	48.83 EUR	48.83 EUR			
Total mission cost	48.83 EUR	48.83 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 13/01/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1169251

Mission Summary

Purpose: **Keynote speech at dinner WELT Wirtschaftsgipfel (bei Axel Springer)**

Name: **JUNCKER Jean-Claude**

Travel Agency Check ID: **47762107**

Per id: [REDACTED]

Reference: **DL-16-1169251**

Date from: **13/01/2016** to **14/01/2016**

Mission type: **Normal mission**

Place: **BERLIN(Germany)**

Assignment: [REDACTED]

Costs: **1757.05 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
1.0 Daily allowances	97.65 EUR	97.65 EUR	Travel agency costs	1203.7 EUR	1203.7 EUR
Accommodation	485.00 EUR	485.00 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	1203.7 EUR	1203.7 EUR
Amount for mission performer	553.35 EUR	553.35 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	553.35 EUR	553.35 EUR	(to be paid on the account of your salary)		
Total mission cost	1757.0 EUR	1757.0 EUR			

Messages from PMO

Date	Message
27/01/2016 09.45	[REDACTED]
	[REDACTED]

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



Settlement of mission expenses - DL-16-1172833

Mission Summary

Purpose: SESSION EP STRSBOURG		Travel Agency Check ID: 84029968
Name: JUNCKER Jean-Claude		Reference: DL-16-1172833
Per id: [REDACTED]		Mission type: Normal mission
Date from: 18/01/2016	to 20/01/2016	Assignment: [REDACTED]
Place: STRASBOURG(France)		Phone: [REDACTED]
Costs: 1112.01 euro		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	249.38 EUR	249.38 EUR	Travel agency costs	690.11 EUR	650.11 EUR
Accommodation	202.45 EUR	202.45 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-29.93 EUR	-29.93 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third	690.11 EUR	650.11 EUR
Amount for mission performer	421.90 EUR	421.90 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	421.90 EUR	421.90 EUR			
Total mission cost	1112.0 EUR	1072.0 EUR			

(to be paid on the account of your salary)

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



Settlement of mission expenses - DL-16-1177456

Mission Summary

Purpose: **SESSION PE STRASBOURG**

Name: **JUNCKER Jean-Claude**

Per id: [REDACTED]

Date from: **01/02/2016** to **03/02/2016**

Place: **STRASBOURG(France)**

Costs: **1384.39 euro**

Travel Agency Check ID: **31001843**

Reference: **DL-16-1177456**

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
2.5 Daily allowances	249.38 EUR	249.38 EUR	Travel agency costs	730.11 EUR	690.11 EUR
Accommodation	404.90 EUR	404.90 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	0.00 EUR			
			Total (third)	730.11 EUR	690.11 EUR
Amount for mission performer	654.28 EUR	654.28 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	654.28 EUR	654.28 EUR	(to be paid on the account of your salary)		
Total mission cost	1384.3 EUR	1344.3 EUR			

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



Settlement of mission expenses - DL-16-1189593

Mission Summary

Purpose: official visit to Rome

Name: JUNCKER Jean-Claude

Per id: [REDACTED]

Date from: 25/02/2016 to 26/02/2016

Place: ROME(Italy)

Costs: 26958.18 euro

Travel Agency Check ID: 53005895

Reference: DL-16-1189593

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
1.5 Daily allowances	149.63 EUR	149.63 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	502.00 EUR	502.00 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-44.89 EUR	-44.89 EUR	Air taxi	26351. EUR	25042. EUR
Holiday deductions	0.00 EUR	0.00 EUR	Total (third	26351. EUR	25042. EUR
Amount for mission performer	606.74 EUR	606.74 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	606.74 EUR	606.74 EUR			
Total mission cost	26958. EUR	25649. EUR			

Messages from PMO

24/03/2016 08.46 [REDACTED]

Your expenses declaration was received on 24/03/2016. It took 1 days to process.