



Settlement of mission expenses - DL-16-1168600

Mission Summary

Purpose: College visit to the Netherlands (Amsterdam/The Hague) - Dutch Presidency

Name: MOEDAS Carlos

Per id: [REDACTED]

Travel Agency Check ID: 41369957

Reference: DL-16-1168600

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

Mission type: Normal mission

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

Assignment: [REDACTED]

Costs: 386.15 euro

Phone: [REDACTED]

Address: [REDACTED]

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

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

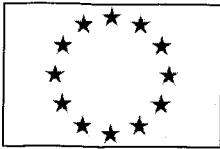
Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.5 Daily allowances	146.48 EUR	146.48 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	312.91 EUR	312.91 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	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	386.15 EUR	386.15 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	386.15 EUR	386.15 EUR			
Total mission cost	386.15 EUR	386.15 EUR			

(to be paid on the account of your salary)

Messages from PMO

02/02/2016 08.00 [REDACTED]

Your expenses declaration was received on 02/02/2016. It took 417 days to process.



Settlement of mission expenses - DL-16-1168644

Mission Summary

Purpose: **Event in Lisbon: 30th Anniversary Accession of Portugal to the EU**

Name: **MOEDAS Carlos**

Travel Agency Check ID: **41800040**

Per id: [REDACTED]

Reference: **DL-16-1168644**

Date from: **08/01/2016** to **08/01/2016**

Mission type: **Normal mission**

Place: **LISBON(Portugal)**

Assignment: [REDACTED]

Costs: **1160.96 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
0.5 Daily allowances	44.10 EUR	88.20 EUR	Travel agency costs	1116.8 EUR	1116.8 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	0.00 EUR			
			Total (third parties)	1116.8 EUR	1116.8 EUR
Amount for mission performer	44.10 EUR	88.20 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	44.10 EUR	88.20 EUR			
			(to be paid on the account of your salary)		
Total mission cost	1160.9 EUR	1205.0 EUR			

Messages from PMO

Date	Message
27/01/2016 08.41	[REDACTED]
27/01/2016 08.41	[REDACTED]

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



Settlement of mission expenses - DL-16-1167496

Mission Summary

Purpose: **Visit to Israel**

Name: **MOEDAS Carlos**

Per id: [REDACTED]

Travel Agency Check ID: **29566081**

Reference: **DL-16-1167496**

Date from: **10/01/2016** to **12/01/2016**

Mission type: **Normal mission**

Place: **TEL AVIV YAFO (Israel)**

Assignment: [REDACTED]

Costs: **2371.64 euro**

Phone: [REDACTED]

Address: [REDACTED]

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

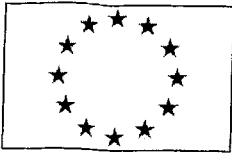
Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
3.0 Daily allowances	330.75 EUR	330.75 EUR	Travel agency costs	1301.0 EUR	1575.9 EUR
Accommodation	759.66 EUR	759.66 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-33.08 EUR	-33.08 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
Increased amount on exchange rate	13.29 EUR	13.29 EUR			
Amount for mission performer	1070.6 EUR	1070.6 EUR	Total (third)	1301.0 EUR	1575.9 EUR
Advance paid	0.00 EUR	0.00 EUR			
Balance due	1070.6 EUR	1070.6 EUR			
Total mission cost	2371.6 EUR	2646.5 EUR			

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



Settlement of mission expenses - DL-16-1170104

Mission Summary

Purpose: **InnovFin Signing Event in Berlin**

Name: **MOEDAS Carlos** Travel Agency Check ID: **56294153**

Per id: [REDACTED] Reference: **DL-16-1170104**

Date from: **15/01/2016** to **15/01/2016** Mission type: **Normal mission**

Place: **BERLIN(Germany)** Assignment: [REDACTED]

Costs: **1127.17 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
0.5 Daily allowances	48.83 EUR	48.83 EUR	Travel agency costs	865.70 EUR	863.70 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	227.29 EUR	227.29 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	865.70 EUR	863.70 EUR
Amount for mission performer	261.47 EUR	261.47 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	261.47 EUR	261.47 EUR			
Total mission cost	1127.1 EUR	1125.1 EUR			

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



Settlement of mission expenses - DL-16-1169581

Mission Summary

Purpose: **Plenary Session in Strasbourg**

Name: **MOEDAS Carlos**

Per id: [REDACTED]

Date from: **19/01/2016** to **19/01/2016**

Place: **STRASBOURG(France)**

Costs: **1002.31 euro**

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

Travel Agency Check ID: **51063033**

Reference: **DL-16-1169581**

Mission type: **Normal mission**

Assignment: [REDACTED]

Phone: [REDACTED]

Address: [REDACTED]

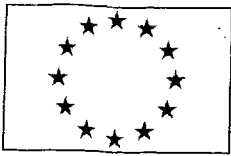
Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
0.5 Daily allowances	49.88 EUR	49.88 EUR	Travel agency costs	683.43 EUR	648.63 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	269.00 EUR	269.00 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	683.43 EUR	648.63 EUR
Amount for mission performer	318.88 EUR	318.88 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	318.88 EUR	318.88 EUR			
Total mission cost	1002.3 EUR	967.51 EUR			

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



Settlement of mission expenses - DL-16-1169969

Mission Summary

Purpose: **World Economic Forum Annual Meeting 2016 in Davos**

Name: **MOEDAS Carlos**

Per id: [REDACTED]

Travel Agency Check ID: **54943625**

Reference: **DL-16-1169969**

Date from: **21/01/2016** to **23/01/2016**

Mission type: **Normal mission**

Place: **DAVOS(Switzerland)**

Costs: **2986.89 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
3.0 Daily allowances	252.00 EUR	252.00 EUR	Travel agency costs	1283.1 EUR	1001.1 EUR
Accommodation	1017.2 EUR	1017.2 EUR	(approved by the Commission)		
			Others	0.00 EUR	0.00 EUR
Misc. costs	508.60 EUR	508.60 EUR			
Meals deductions	-100.8 EUR	-100.8 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
Increased amount on exchange rate	26.70 EUR	26.70 EUR	Total (third parties)	1283.1 EUR	1001.1 EUR
Amount for mission performer	1703.7 EUR	1703.7 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	1703.7 EUR	1703.7 EUR			
Total mission cost	2986.8 EUR	2704.8 EUR			

(to be paid on the account of your salary)

Messages from PMO

Message

02/02/2016 08.01 [REDACTED]

Your expenses declaration was received on 02/02/2016. It took 417 days to process.

Settlement of mission expenses - DL-16-1174718



Mission Summary

Purpose: **Informal COMPET Council in Amsterdam**

Name: **MOEDAS Carlos**

Per id: [REDACTED]

Travel Agency Check ID: **03384399**

Reference: **DL-16-1174718**

Date from: **26/01/2016** to **27/01/2016**

Mission type: **Expenses covered by**

Place: **AMSTERDAM(Netherlands)**

Costs: **73.24 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	0.00 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	73.24 EUR	73.24 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	73.24 EUR	73.24 EUR			
Total mission cost	73.24 EUR	73.24 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 06/04/2016. It took 2 days to process.



Settlement of mission expenses - DL-16-1176789

Mission Summary

Purpose: **Session plénière du parlement européen**

Name: **MOEDAS Carlos**

Per id: [REDACTED]

Travel Agency Check ID: **24229917**

Reference: **DL-16-1176789**

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

Mission type: **Normal mission**

Place: **STRASBOURG(France)**

Costs: **1483.87 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	149.63 EUR	149.63 EUR	Travel agency costs	1061.9 EUR	1061.9 EUR
Accommodation	272.30 EUR	272.30 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	1061.9 EUR	1061.9 EUR
Amount for mission performer	421.93 EUR	421.93 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	421.93 EUR	421.93 EUR			
Total mission cost	1483.8 EUR	1483.8 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 29/02/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1179958

Mission Summary

Purpose: **Visit to GSK Vaccines**

Name: **MOEDAS Carlos** Travel Agency Check ID: **56129322**

Per id: [REDACTED] Reference: **DL-16-1179958**

Date from: **04/02/2016** to **04/02/2016** Mission type: **Normal mission**

Place: **RIXENSART(Belgium)** Assignment: [REDACTED]

Costs: **19.32 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
0.2 Daily allowances	19.32 EUR	19.32 EUR	Travel agency costs	0.00 EUR	0.00 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	0.00 EUR			
			Total (third	0.00 EUR	0.00 EUR
Amount for mission performer	19.32 EUR	19.32 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	19.32 EUR	19.32 EUR	(to be paid on the account of your salary)		
Total mission cost	19.32 EUR	19.32 EUR			

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



Settlement of mission expenses - DL-16-1186800

Mission Summary

Purpose: **Meeting with EPP Commissioners - Dinner hosted by VP Jyrki KATAINEN**

Name: **MOEDAS Carlos**

Travel Agency Check ID: **24888054**

Per id: [REDACTED]

Reference: **DL-16-1186800**

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

Mission type: **Normal mission**

Place: **KRAAINEM(Belgium)**

Assignment: [REDACTED]

Costs: **13.52 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
0.2 Daily allowances	19.32 EUR	19.32 EUR	Travel agency costs	0.00 EUR	0.00 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	-5.80 EUR	-5.80 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third)	0.00 EUR	0.00 EUR
Amount for mission performer	13.52 EUR	13.52 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	13.52 EUR	13.52 EUR			
Total mission cost	13.52 EUR	13.52 EUR			

Your expenses declaration was received on 04/03/2016. It took 1 days to process.

Settlement of mission expenses - DL-16-1181534



Mission Summary

Purpose: **Mission at Funchal - cancelled due to bad weather conditions (plane could not land)**

Name: **MOEDAS Carlos**

Per id: [REDACTED]

Travel Agency Check ID: **71883395**

Date from: **17/02/2016** to **19/02/2016**

Reference: **DL-16-1181534**

Place: **LISBON(Portugal)**

Mission type: **Normal mission**

Costs: **1278.14 euro**

Assignment: [REDACTED]

Phone: [REDACTED]

Address: [REDACTED]

Budget: **BGUE-B2016-25.010203-C1-PMO SI2.724738.1** [REDACTED]

Liquidator: [REDACTED]

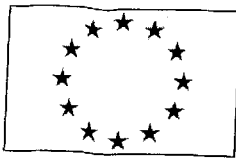
Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
2.5 Daily allowances	220.50 EUR	220.50 EUR	Travel agency costs	751.10 EUR	1185.2 EUR
Accommodation	318.00 EUR	318.00 EUR	(approved by the Commission)		
Misc. costs	15.00 EUR	15.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-26.46 EUR	-26.46 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third	751.10 EUR	1185.2 EUR
Amount for mission performer	527.04 EUR	527.04 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	527.04 EUR	527.04 EUR			
Total mission cost	1278.1 EUR	1712.3 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 20/04/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1187327

Mission Summary

Purpose: Conference EIB

Name: MOEDAS Carlos

Per id: [REDACTED]

Date from: 25/02/2016 to 27/02/2016

Place: LISBON(Portugal)

Costs: 974.16 euro

Travel Agency Check ID: 30159630

Reference: DL-16-1187327

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
2.0 Daily allowances	176.40 EUR	176.40 EUR	Travel agency costs	694.43 EUR	802.42 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	129.79 EUR	149.93 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-26.46 EUR	-26.46 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third)	694.43 EUR	802.42 EUR
Amount for mission performer	279.73 EUR	299.87 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	279.73 EUR	299.87 EUR			
			(to be paid on the account of your salary)		
Total mission cost	974.16 EUR	1102.2 EUR			

Your expenses declaration was received on 07/03/2016. It took 1 days to process.