



Settlement of mission expenses - DL-16-1168678

Mission Summary

Purpose: **Rencontre de la Commission avec la Présidence néerlandaise du Conseil à Amsterdam et La Haye**

Name: **MALMSTROM Cecilia** Travel Agency Check ID: **42140104**

Per id: [REDACTED] Reference: **DL-16-1168678**

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

Place: **AMSTERDAM(Netherlands), DEN HAAG(Netherlands)** Assignment: [REDACTED]

Costs: **373.23 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	300.00 EUR	300.00 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 parties)	0.00 EUR	0.00 EUR
Amount for mission performer	373.23 EUR	373.23 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	373.23 EUR	373.23 EUR	(to be paid on the account of your salary)		
Total mission cost	373.23 EUR	373.23 EUR			

Your expenses declaration was received on 15/01/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1158144

Mission Summary

Purpose: Mission to Karlsruhe

Name: MALMSTROM Cecilia

Per id: [REDACTED]

Travel Agency Check ID: 34336754

Reference: DL-16-1158144

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

Mission type: Normal mission

Place: KARLSRUHE(Germany)

Assignment: [REDACTED]

Costs: 765.40 euro

Phone: [REDACTED]

Address: [REDACTED]

Budget: BGUE-B2015-25.010213-C1-PMO SI2.699011.1 [REDACTED]

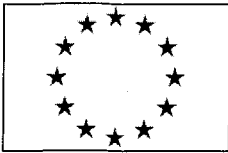
Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.0 Daily allowances	97.65 EUR	97.65 EUR	Travel agency costs	697.05 EUR	697.05 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	-29.30 EUR	-29.30 EUR			
Holiday deductions	0.00 EUR	0.00 EUR	Total (third)	697.05 EUR	697.05 EUR
Amount for mission performer	68.35 EUR	68.35 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	68.35 EUR	68.35 EUR	(to be paid on the account of your salary)		
Total mission cost	765.40 EUR	765.40 EUR			

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



Settlement of mission expenses - DL-16-1166716

Mission Summary

Purpose: **Mission to Berlin**

Name: **MALMSTROM Cecilia** Travel Agency Check ID: **21023198**

Per id: [REDACTED] Reference: **DL-16-1166716**

Date from: **13/01/2016** to **14/01/2016** Mission type: **Normal mission**

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

Costs: **1479.44 euro** 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	525.70 EUR	525.81 EUR
Accommodation	260.00 EUR	285.00 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	576.56 EUR	576.56 EUR
Meals deductions	-29.30 EUR	-43.95 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third parties)	1102.2 EUR	1102.3 EUR
Amount for mission performer	377.18 EUR	387.53 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	377.18 EUR	387.53 EUR			
Total mission cost	1479.4 EUR	1489.9 EUR			

Messages from PMO

Date	Message
01/02/2016 09.47	[REDACTED]

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



Settlement of additional mission expenses - DL-16-1166716-C1

Mission Summary

Purpose: **Mission to Berlin**

Name: **MALMSTROM Cecilia**

Per id: [REDACTED]

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

Place: **BERLIN(Germany)**

Costs: **136,85 euro**

Travel Agency Check ID: **21023198**

Reference: **DL-16-1166716-C1**

Mission type: **Normal mission**

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

Expenditure Report

0.0 Daily allowances 0.00 EUR

Accommodation 0.00 EUR

Misc. costs 136.85 EUR

Meals deductions 0.00 EUR

Holiday deductions 0.00 EUR

Amount for mission performer 136.85 EUR

Balance due 136.85 EUR

Total mission cost 1239.1 EUR

Expenses (Third parties)

Expenditure Report

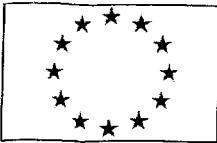
Travel agency costs 525.70 EUR
(approved by the Commission)

Others 576.56 EUR

Total (third 1102.2 EUR

(to be paid on the account of your salary)

Your expenses declaration was received on 10/02/2016. It took 2 days to process.



Settlement of mission expenses - DL-16-1172441

Mission Summary

Purpose: EP Session in Strasbourg

Name: MALMSTROM Cecilia

Per id: [REDACTED]

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

Place: STRASBOURG(France)

Costs: 604.51 euro

Travel Agency Check ID: 79929000

Reference: DL-16-1172441

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
0.5 Daily allowances	49.88 EUR	49.88 EUR	Travel agency costs	554.63 EUR	554.63 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	554.63 EUR	554.63 EUR
Amount for mission performer	49.88 EUR	49.88 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	49.88 EUR	49.88 EUR			
			(to be paid on the account of your salary)		
Total mission cost	604.51 EUR	604.51 EUR			

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



Settlement of mission expenses - DL-16-1153411

Mission Summary

Purpose: Participation in the World Economic Forum at Davos, Switzerland

Name: MALMSTROM Cecilia

Travel Agency Check ID: 86523714

Per id: [REDACTED]

Reference: DL-16-1153411

Date from: 22/01/2016 to 23/01/2016

Mission type: Normal mission

Place: DAVOS(Switzerland)

Assignment: [REDACTED]

Costs: 1352.74 euro

Phone: [REDACTED]

Address: [REDACTED]

Budget: BGUE-B2015-25.010213-C1-PMO SI2.699011.1 [REDACTED]

Liquidator: [REDACTED]

Phone: [REDACTED]

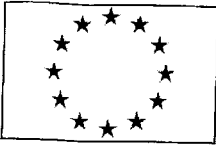
Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
2.0 Daily allowances	168.00 EUR	168.00 EUR	Travel agency costs	730.24 EUR	730.23 EUR
Accommodation	508.60 EUR	508.60 EUR	(approved by the Commission)		
			Others	0.00 EUR	0.00 EUR
Misc. costs	0.00 EUR	0.00 EUR			
Meals deductions	-63.00 EUR	-63.00 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
Increased amount on exchange rate	8.90 EUR	8.90 EUR	Total (third	730.24 EUR	730.23 EUR
Amount for mission performer	622.50 EUR	622.50 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	622.50 EUR	622.50 EUR			
Total mission cost	1352.7 EUR	1352.7 EUR			

Messages from PMO

01/02/2016 15.10 [REDACTED]

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



Settlement of mission expenses - DL-16-1178757

Mission Summary

Purpose: **Visite au Parlement de la Region wallonne et la Communauté française**

Name: **MALMSTROM Cecilia**

Per id: [REDACTED]

Travel Agency Check ID: **43995583**

Reference: **DL-16-1178757**

Date from: **29/01/2016** to **29/01/2016**

Place: **NAMUR(Belgium)**

Mission type: **Normal mission**

Costs: **13.52 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
0.2 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 01/02/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1176564

Mission Summary

Purpose: EP Sessions in Strasbourg, visit to NL Parliament in den Hague, FAC Trade and Citizens Dialogue in

Name: MALMSTROM Cecilia

Travel Agency Check ID: 22008924

Per id: [REDACTED]

Reference: DL-16-1176564

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

Mission type: Normal mission

Place: STRASBOURG(France), DEN HAAG(Netherlands),

Assignment: [REDACTED]

Costs: 1511.12 euro

Phone: [REDACTED]

Address: [REDACTED]

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

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

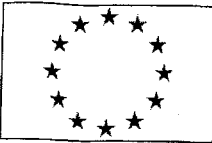
Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
2.5 Daily allowances	245.86 EUR	245.86 EUR	Travel agency costs	1097.6 EUR	542.97 EUR
Accommodation	240.90 EUR	240.90 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-73.24 EUR	-73.24 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third)	1097.6 EUR	542.97 EUR
Amount for mission performer	413.52 EUR	413.52 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	413.52 EUR	413.52 EUR	(to be paid on the account of your salary)		
Total mission cost	1511.1 EUR	956.49 EUR			

Messages from PMO

08/02/2016 13.39

[REDACTED MESSAGE CONTENT]

Your expenses declaration was received on 12/02/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1173750

Mission Summary

Purpose: **Mission to Stockholm**

Name: **MALMSTROM Cecilia**

Per id: [REDACTED]

Date from: **04/02/2016** to **05/02/2016**

Place: **STOCKHOLM(Sweden)**

Costs: **698.21 euro**

Travel Agency Check ID: **93622307**

Reference: **DL-16-1173750**

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
1.0 Daily allowances	101.85 EUR	101.85 EUR	Travel agency costs	463.34 EUR	463.34 EUR
Accommodation	205.81 EUR	205.81 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-76.39 EUR	-76.39 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
Increased amount on exchange rate	3.60 EUR	3.60 EUR			
Amount for mission performer	234.87 EUR	234.87 EUR	Total (third)	463.34 EUR	463.34 EUR
Advance paid	0.00 EUR	0.00 EUR			
Balance due	234.87 EUR	234.87 EUR			
Total mission cost	698.21 EUR	698.21 EUR			

Your expenses declaration was received on 08/02/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1182753

Mission Summary

Purpose: **Mission to Paris**

Name: **MALMSTROM Cecilia**

Per id: [REDACTED]

Travel Agency Check ID: **84076970**

Reference: **DL-16-1182753**

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

Mission type: **Normal mission**

Place: **PARIS(France)**

Assignment: [REDACTED]

Costs: **332,82 euro**

Phone: [REDACTED]

Address: [REDACTED]

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

Liquidator: [REDACTED]

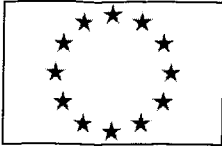
Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.0 Daily allowances	99.75 EUR	99.75 EUR	Travel agency costs	263.00 EUR	236.00 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	-29.93 EUR	-29.93 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third	263.00 EUR	236.00 EUR
Amount for mission performer	69.82 EUR	69.82 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	69.82 EUR	69.82 EUR			
Total mission cost	332.82 EUR	305.82 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 07/03/2016. It took 2 days to process.



Settlement of mission expenses - DL-16-1182005

Mission Summary

Purpose: **Mission to Vienna**

Name: **MALMSTROM Cecilia**

Per id: [REDACTED]

Date from: **22/02/2016** to **22/02/2016**

Place: **VIENNA(Austria)**

Costs: **1878.25 euro**

Travel Agency Check ID: **76594912**

Reference: **DL-16-1182005**

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
1.0 Daily allowances	99.75 EUR	99.75 EUR	Travel agency costs	584.43 EUR	584.43 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	1224.0 EUR	1224.0 EUR
Meals deductions	-29.93 EUR	-29.93 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third parties)	1808.4 EUR	1808.4 EUR
Amount for mission performer	69.82 EUR	69.82 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	69.82 EUR	69.82 EUR			
Total mission cost	1878.2 EUR	1878.2 EUR			

Your expenses declaration was received on 07/03/2016. It took 2 days to process.



Settlement of mission expenses - DL-16-1176522

Mission Summary

Purpose: **Mission to London**

Name: **MALMSTROM Cecilia** Travel Agency Check ID: **21588830**

Per id: [REDACTED] Reference: **DL-16-1176522**

Date from: **25/02/2016** to **25/02/2016** Mission type: **Normal mission**

Place: **LONDON(United Kingdom)** Assignment: [REDACTED]

Costs: **539.23 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	106.05 EUR	106.05 EUR	Travel agency costs	465.00 EUR	465.00 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	-31.82 EUR	-31.82 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third	465.00 EUR	465.00 EUR
Amount for mission performer	74.23 EUR	74.23 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	74.23 EUR	74.23 EUR			
Total mission cost	539.23 EUR	539.23 EUR			

Your expenses declaration was received on 07/03/2016. It took 2 days to process.