



Settlement of mission expenses - DL-16-1144503

Mission Summary
 Purpose: **Rencontre de la Commission avec la présidence néerlandaise du Conseil**
 Name: **STYLIANIDES Christos** Travel Agency Check ID: **97189599**
 Per id: [redacted] Reference: **DL-16-1144503**
 Date from: **06/01/2016** to **07/01/2016** Mission type: **Normal mission**
 Place: **AMSTERDAM(Netherlands), DEN HAAG(Netherlands)** Assignment: [redacted]
 Costs: **444,73 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	146.47 EUR	146.47 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	-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	444.73 EUR	444.73 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	444.73 EUR	444.73 EUR	(to be paid on the account of your salary)		
Total mission cost	444.73 EUR	444.73 EUR			

Messages from PMO



21/01/2016 10.28 [redacted]

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



Settlement of mission expenses - DL-16-1168318

Mission Summary

Purpose: **Mission to Serbia**

Name: **STYLIANIDES Christos**

Per id: [REDACTED]

Travel Agency Check ID: **38418455**

Date from: **14/01/2016** to **15/01/2016**

Reference: **DL-16-1168318**

Place: **BELGRADE(Serbia)**

Mission type: **Normal mission**

Costs: **1210.66 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
1.0 Daily allowances	84.00 EUR	84.00 EUR	Travel agency costs (approved by the Commission)	951.85 EUR	951.85 EUR
Accommodation	184.18 EUR	184.18 EUR	Others	0.00 EUR	0.00 EUR
Misc. costs	0.00 EUR	0.00 EUR			
Meals deductions	-12.60 EUR	-12.60 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
Increased amount on exchange rate	3.23 EUR	3.23 EUR			
Amount for mission performer	258.81 EUR	258.81 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	258.81 EUR	258.81 EUR	(to be paid on the account of your salary)		
Total mission cost	1210.6 EUR	1210.6 EUR	Total (third parties)	951.85 EUR	951.85 EUR

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



Settlement of mission expenses - DL-16-1163949

Mission Summary

Purpose: **Mission to Geneva, Strasburg, Somalia and Kenya + Mission to Turkey (Istanbul, Gaziantep & Ankara)**

Name: **STYLIANIDES Christos**

Per id: [REDACTED]

Travel Agency Check ID: **93265937**

Date from: **18/01/2016** to **26/01/2016**

Reference: **DL-16-1163949**

Place: **GENEVA(Switzerland), STRASBOURG(France),**

Mission type: **Normal mission**

Costs: **11030.93 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
8.5 Daily allowances	548.11 EUR	548.11 EUR	Travel agency costs	8270.7 EUR	4560.8 EUR
Accommodation	1173.0 EUR	1173.0 EUR	(approved by the Commission)		
			Others	665.50 EUR	665.50 EUR
Misc. costs	507.10 EUR	507.10 EUR			
Meals deductions	-169.3 EUR	-169.3 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
Increased amount on exchange rate	35.74 EUR	35.74 EUR	Total (third)	8936.2 EUR	5226.3 EUR
Amount for mission performer	2094.6 EUR	2094.6 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	2094.6 EUR	2094.6 EUR			
Total mission cost	11030. EUR	7321.0 EUR			

Your expenses declaration was received on 26/02/2016. It took 13 days to process.



Settlement of mission expenses - DL-16-1171959

Mission Summary

Purpose: Mission to Turkey + Joint mission to Turkey with HRVP Mogherini and Commissioner Hahn
Name: STYLIANIDES Christos

Per id: [REDACTED]

Travel Agency Check ID: 75108256

Date from: 23/01/2016 to 26/01/2016

Reference: DL-16-1171959

Place: ISTANBUL(Turkey)

Mission type: Normal mission

Costs: 2038.06 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
0.0 Daily allowances	0.00 EUR	0.00 EUR	Travel agency costs	2038.0 EUR	998.59 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)	2038.0 EUR	998.59 EUR
Amount for mission performer	0.00 EUR	0.00 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	0.00 EUR	0.00 EUR			
Total mission cost	2038.0 EUR	998.59 EUR			

Your expenses declaration was received on 26/02/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1169997

Mission Summary

Purpose: **Mission to Nîmes, Larnaca, Strasburg**

Name: **STYLIANIDES Christos**

Per id: [REDACTED]

Date from: **28/01/2016** to **03/02/2016**

Place: **MARSEILLE(France), NIMES(France), LARNACA**

Costs: **3886.97 euro**

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

Travel Agency Check ID: **55223659**

Reference: **DL-16-1169997**

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
4.0 Daily allowances	396.91 EUR	592.60 EUR	Travel agency costs (approved by the Commission)	3023.1 EUR	3140.4 EUR
Accommodation	496.88 EUR	496.88 EUR	Others	0.00 EUR	0.00 EUR
Misc. costs	0.00 EUR	0.00 EUR			
Meals deductions	-29.93 EUR	-29.93 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third	3023.1 EUR	3140.4 EUR
Amount for mission performer	863.86 EUR	1059.5 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	863.86 EUR	1059.5 EUR			
Total mission cost	3886.9 EUR	4200.0 EUR			

(to be paid on the account of your salary)

Messages from PMO

- 22/02/2016 14.43 [REDACTED]
- 22/02/2016 14.43 [REDACTED]
- 22/02/2016 14.44 [REDACTED]

Your expenses declaration was received on 25/02/2016. It took 2 days to process.



Settlement of mission expenses - DL-16-1155858

Mission Summary

Purpose: **Plenary session in Strasbourg**

Name: **STYLIANIDES Christos**

Travel Agency Check ID: **11290760**

Per id: [REDACTED]

Reference: **DL-16-1155858**

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

Mission type: **Normal mission**

Place: **STRASBOURG(France)**

Assignment: [REDACTED]

Costs: **0.00 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
0.0 Daily allowances	0.00 EUR	0.00 EUR	Travel agency costs	0.00 EUR	1061.9 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)	0.00 EUR	1061.9 EUR
Amount for mission performer	0.00 EUR	0.00 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	0.00 EUR	0.00 EUR			
Total mission cost	0.00 EUR	1061.9 EUR			

Your expenses declaration was received on 29/01/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1177294

Mission Summary

Purpose: Mission to London - Pledging conference for Syria

Name: STYLIANIDES Christos

Per id: [REDACTED]

Date from: 03/02/2016 to 04/02/2016

Place: LONDON(United Kingdom)

Costs: 1259.45 euro

Travel Agency Check ID: 29270914

Reference: DL-16-1177294

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	159.07 EUR	159.07 EUR	Travel agency costs (approved by the Commission)	640.78 EUR	611.10 EUR
Accommodation	463.91 EUR	463.91 EUR	Others	0.00 EUR	0.00 EUR
Misc. costs	0.00 EUR	0.00 EUR			
Meals deductions	-15.91 EUR	-15.91 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
Increased amount on exchange rate	11.60 EUR	8.12 EUR	Total (third parties)	640.78 EUR	611.10 EUR
Amount for mission performer	618.67 EUR	615.19 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	618.67 EUR	615.19 EUR			
Total mission cost	1259.4 EUR	1226.2 EUR			

Your expenses declaration was received on 22/02/2016. It took 2 days to process.



Settlement of mission expenses - DL-16-1176957

Mission Summary

Purpose: Mission to Dubai - H10 meeting and Government Summit

Name: STYLIANIDES Christos

Per id: [REDACTED]

Travel Agency Check ID: 25900291

Reference: DL-16-1176957

Date from: 06/02/2016 to 09/02/2016

Place: DUBAI(United Arab Emirates)

Costs: 3018.43 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
3.0 Daily allowances	220.50 EUR	220.50 EUR	Travel agency costs	2797.9 EUR	2797.9 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)	2797.9 EUR	2797.9 EUR
Amount for mission performer	220.50 EUR	220.50 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	220.50 EUR	220.50 EUR	(to be paid on the account of your salary)		
Total mission cost	3018.4 EUR	3018.4 EUR			

Your expenses declaration was received on 18/02/2016. It took 2 days to process.



Settlement of mission expenses - DL-16-1178827

Mission Summary

Purpose: Mission to Copenhagen

Name: STYLIANIDES Christos

Per id: [REDACTED]

Travel Agency Check ID: 44695711

Date from: 12/02/2016 to 13/02/2016

Reference: DL-16-1178827

Place: COPENHAGEN(Denmark)

Mission type: Normal mission

Costs: 1373.56 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	189.00 EUR	189.00 EUR	Travel agency costs	1032.1 EUR	710.49 EUR
Accommodation	186.93 EUR	186.93 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-37.80 EUR	-37.80 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
Increased amount on exchange rate	3.27 EUR	3.27 EUR	Total (third parties)	1032.1 EUR	710.49 EUR
Amount for mission performer	341.40 EUR	341.40 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	341.40 EUR	341.40 EUR			
Total mission cost	1373.5 EUR	1051.8 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 18/02/2016. It took 2 days to process.



Settlement of mission expenses - DL-16-1176510

Mission Summary

Purpose: **Mission to Lisbon - Visit to the Assembly of the Republic**

Name: **STYLIANIDES Christos** Travel Agency Check ID: **21468803**

Per id: [REDACTED] Reference: **DL-16-1176510**

Date from: **15/02/2016** to **16/02/2016** Mission type: **Normal mission**

Place: **LISBON(Portugal)** Assignment: [REDACTED]

Costs: **1317.83 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	88.20 EUR	88.20 EUR	Travel agency costs	990.86 EUR	990.06 EUR
Accommodation	252.00 EUR	252.00 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-13.23 EUR	-13.23 EUR			
Holiday deductions	0.00 EUR	0.00 EUR	Total (third	990.86 EUR	990.06 EUR
Amount for mission performer	326.97 EUR	326.97 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	326.97 EUR	326.97 EUR	(to be paid on the account of your salary)		
Total mission cost	1317.8 EUR	1317.0 EUR			

Your expenses declaration was received on 18/02/2016. It took 2 days to process.



Settlement of mission expenses - DL-16-1179927

Mission Summary

Purpose: **Mission to Vatican**
 Name: **STYLIANIDES Christos**
 Per id: [REDACTED] Travel Agency Check ID: **55819264**
 Date from: **21/02/2016** to **22/02/2016** Reference: **DL-16-1179927**
 Place: **ROME(Italy)** Mission type: **Normal mission**
 Costs: **1830.80 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	1110.9 EUR	1110.9 EUR
Accommodation	290.00 EUR	290.00 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	355.00 EUR	355.00 EUR
Meals deductions	-74.81 EUR	-74.81 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third	1465.9 EUR	1465.9 EUR
Amount for mission performer	364.82 EUR	364.82 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	364.82 EUR	364.82 EUR			
Total mission cost	1830.8 EUR	1830.8 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 26/02/2016. It took 1 days to process.

Settlement of mission expenses - DL-16-1183639



Mission Summary

Purpose: **Mission to Paris**

Name: **STYLIANIDES Christos**

Per id: [REDACTED]

Travel Agency Check ID: **93079912**

Reference: **DL-16-1183639**

Date from: **23/02/2016** to **23/02/2016**

Mission type: **Normal mission**

Place: **PARIS(France)**

Costs: **382,75 euro**

Assignment: [REDACTED]

Phone: [REDACTED]

Address: [REDACTED]

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

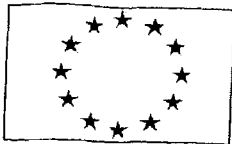
Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.0 Daily allowances	99.75 EUR	99.75 EUR	Travel agency costs	283.00 EUR	263.00 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
			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	283.00 EUR	263.00 EUR
Amount for mission performer	99.75 EUR	99.75 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	99.75 EUR	99.75 EUR	(to be paid on the account of your salary)		
Total mission cost	382.75 EUR	362.75 EUR			

Your expenses declaration was received on 26/02/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1178823

Mission Summary

Purpose: **Mission to Vienna**

Name: **STYLIANIDES Christos**

Per id: [REDACTED]

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

Place: **VIENNA(Austria)**

Costs: **1841.63 euro**

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

Liquidator: [REDACTED]

Travel Agency Check ID: **44655705**

Reference: **DL-16-1178823**

Mission type: **Normal mission**

Assignment: [REDACTED]

Phone: [REDACTED]

Address: [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	982.43 EUR	982.43 EUR
Accommodation	720.00 EUR	720.00 EUR	(approved by the Commission)		
			Others	0.00 EUR	0.00 EUR
Misc. costs	-180.0 EUR	-180.0 EUR			
Meals deductions	-29.93 EUR	-29.93 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third)	982.43 EUR	982.43 EUR
Amount for mission performer	859.20 EUR	859.20 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	859.20 EUR	859.20 EUR			
Total mission cost	1841.6 EUR	1841.6 EUR			

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