



Settlement of mission expenses - DL-16-1169217

Mission Summary

Purpose: **Meeting of the Commission with the Dutch Presidency of the Council in Amsterdam and the Hague**

Name: **AVRAMOPOULOS Dimitris**

Travel Agency Check ID: **47422051**

Per id: [REDACTED]

Reference: **DL-16-1169217**

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

Mission type: **Normal mission**

Place: **AMSTERDAM(Netherlands), DEN HAAG(Netherlands)**

Assignment: [REDACTED]

Costs: **430.09 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	-29.30 EUR	-29.30 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third)	0.00 EUR	0.00 EUR
Amount for mission performer	430.09 EUR	430.09 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	430.09 EUR	430.09 EUR			
Total mission cost	430.09 EUR	430.09 EUR			

Messages from PMO

22/01/2016 10.52 [REDACTED]

Your expenses declaration was received on 22/01/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1169931

Mission Summary

Purpose: **Mission to Greece**

Name: **AVRAMOPOULOS Dimitris**

Per id: [REDACTED]

Date from: **11/01/2016** to **12/01/2016**

Place: **ATHENS(Greece)**

Costs: **1049.93 euro**

Travel Agency Check ID: **54563565**

Reference: **DL-16-1169931**

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	129.15 EUR	344.40 EUR	Travel agency costs <small>(approved by the Commission)</small>	920.78	EUR	920.78 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	920.78	EUR	920.78 EUR
Amount for mission performer	129.15 EUR	344.40 EUR				
Advance paid	0.00 EUR	0.00 EUR				
Balance due	129.15 EUR	344.40 EUR	(to be paid on the account of your salary)			
Total mission cost	1049.9 EUR	1265.1 EUR				

Messages from PMO

- 28/01/2016 08.32 [REDACTED]
- 28/01/2016 08.32 [REDACTED]

Your expenses declaration was received on 28/01/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1171964

Mission Summary

Purpose: mission to Berlin and Strasbourg

Name: AVRAMOPOULOS Dimitris

Per id: [REDACTED]

Travel Agency Check ID: 75158262

Reference: DL-16-1171964

Date from: 13/01/2016 to 21/01/2016

Mission type: Normal mission

Place: BERLIN(Germany), STRASBOURG(France)

Assignment: [REDACTED]

Costs: 1632.98 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	348.33 EUR	348.33 EUR	Travel agency costs (approved by the Commission)	404.75 EUR	1385.4 EUR
Accommodation	879.90 EUR	879.90 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)	404.75 EUR	1385.4 EUR
Amount for mission performer	1228.2 EUR	1228.2 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	1228.2 EUR	1228.2 EUR			
Total mission cost	1632.9 EUR	2613.6 EUR			

Your expenses declaration was received on 28/01/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1173012

Mission Summary

Purpose: **Mission to Athens and Amsterdam**

Name: **AVRAMOPOULOS Dimitris** Travel Agency Check ID: **86030248**

Per id: [REDACTED] Reference: **DL-16-1173012**

Date from: **22/01/2016** to **26/01/2016** Mission type: **Expenses covered by**

Place: **ATHENS(Greece), AMSTERDAM(Netherlands)** Assignment: [REDACTED]

Costs: **1325.17 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
1.5 Daily allowances	140.70 EUR	361.26 EUR	Travel agency costs	1178.0 EUR	1178.0 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	65.00 EUR	65.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-58.59 EUR	-58.59 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third)	1178.0 EUR	1178.0 EUR
Amount for mission performer	147.11 EUR	367.67 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	147.11 EUR	367.67 EUR	(to be paid on the account of your salary)		
Total mission cost	1325.1 EUR	1545.7 EUR			

Messages from PMO

[REDACTED]

05/02/2016 11.37 [REDACTED]

[REDACTED]

Your expenses declaration was received on 05/02/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1172448

Mission Summary	
Purpose: mission to Athens, Strasbourg Name: AVRAMOPOULOS Dimitris Per id: [REDACTED] Date from: 28/01/2016 to 03/02/2016 Place: ATHENS(Greece), STRASBOURG(France) Costs: 3000.80 euro	Travel Agency Check ID: 79999009 Reference: DL-16-1172448 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	278.78 EUR	541.95 EUR	Travel agency costs	2428.7 EUR
Accommodation	293.30 EUR	293.30 EUR	<small>(approved by the Commission)</small>	2127.7 EUR
Misc. costs	0.00 EUR	0.00 EUR	Others	0.00 EUR
Meals deductions	0.00 EUR	0.00 EUR		
Holiday deductions	0.00 EUR	0.00 EUR		
			Total (third	2428.7 EUR
				2127.7 EUR
Amount for mission performer	572.08 EUR	835.25 EUR		
Advance paid	0.00 EUR	0.00 EUR		
Balance due	572.08 EUR	835.25 EUR	<i>(to be paid on the account of your salary)</i>	
Total mission cost	3000.8 EUR	2963.0 EUR		

Messages from PMO

- [REDACTED]
- 05/02/2016 12.00 [REDACTED]
- 05/02/2016 12.04 [REDACTED]

Your expenses declaration was received on 05/02/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1182674

Mission Summary

Purpose: **Mission to Sofia and Athens**

Name: **AVRAMOPOULOS Dimitris**

Per id: [REDACTED]

Date from: **10/02/2016** to **12/02/2016**

Place: **SOFIA(Bulgaria), ATHENS(Greece)**

Costs: **1952.23 euro**

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

Travel Agency Check ID: **83286845**

Reference: **DL-16-1182674**

Mission type: **Normal mission**

Assignment: [REDACTED]

Phone: [REDACTED]

Address: [REDACTED]

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

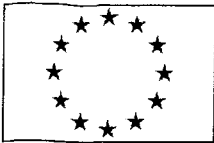
Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
2.0 Daily allowances	149.27 EUR	364.52 EUR	Travel agency costs	1071.4 EUR	1016.4 EUR
Accommodation	190.68 EUR	190.68 EUR	(approved by the Commission)		
Misc. costs	550.00 EUR	550.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-9.14 EUR	-9.14 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third	1071.4 EUR	1016.4 EUR
Amount for mission performer	880.81 EUR	1096.0 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	880.81 EUR	1096.0 EUR			
Total mission cost	1952.2 EUR	2112.4 EUR			

(to be paid on the account of your salary)

Messages from PMO

22/02/2016 14.23 [REDACTED]

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



Settlement of mission expenses - DL-16-1182630

Mission Summary

Purpose: **Mission to Boston and The Hague**

Name: **AVRAMOPOULOS Dimitris**

Per id: [REDACTED]

Travel Agency Check ID: **82846767**

Reference: **DL-16-1182630**

Date from: **19/02/2016** to **22/02/2016**

Mission type: **Normal mission**

Place: **BOSTON(United States), THE HAGUE(Netherlands)**

Assignment: [REDACTED]

Costs: **7033.28 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	308.88 EUR	308.88 EUR	Travel agency costs	5042.3 EUR	4601.3 EUR
Accommodation	648.72 EUR	648.72 EUR	(approved by the Commission)		
Misc. costs	416.26 EUR	416.26 EUR	Others	617.10 EUR	617.10 EUR
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third	5659.4 EUR	5218.4 EUR
Amount for mission performer	1373.8 EUR	1373.8 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	1373.8 EUR	1373.8 EUR			
Total mission cost	7033.2 EUR	6592.3 EUR			

Messages from PMO

15/03/2016 15.33 [REDACTED]

Your expenses declaration was received on 22/03/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1187295

Mission Summary

Purpose: **Mission to Athens and Parma**

Name: **AVRAMOPOULOS Dimitris**

Per id: [REDACTED]

Date from: **25/02/2016** to **01/03/2016**

Place: **DELPHI(Greece), PARME(Italy)**

Costs: **2410.20 euro**

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

Travel Agency Check ID: **29839582**

Reference: **DL-16-1187295**

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
3.0 Daily allowances	278.75 EUR	448.23 EUR	Travel agency costs	1866.4 EUR	1414.6 EUR
Accommodation	280.00 EUR	280.00 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-14.96 EUR	-14.96 EUR			
Holiday deductions	0.00 EUR	-172.2 EUR			
			Total (third	1866.4 EUR	1414.6 EUR
Amount for mission performer	543.79 EUR	541.07 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	543.79 EUR	541.07 EUR			
Total mission cost	2410.2 EUR	1955.7 EUR			

(to be paid on the account of your salary)

Messages from PMO

15/03/2016 14.32 [REDACTED]

Your expenses declaration was received on 14/03/2016. It took 3 days to process.