

Settlement of mission expenses - DL-16-1168515



Mission Summary

Purpose: **College of Commissioners EC visit Amsterdam**

Name: **BIENKOWSKA Eizbieta**

Per id: [REDACTED]

Travel Agency Check ID: **40388861**

Reference: **DL-16-1168515**

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

Mission type: **Normal mission**

Place: **AMSTERDAM(Netherlands)**

Assignment: [REDACTED]

Costs: **444.74 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	-14.65 EUR	-14.65 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third parties)	0.00 EUR	0.00 EUR
Amount for mission performer	444.74 EUR	444.74 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	444.74 EUR	444.74 EUR			
Total mission cost	444.74 EUR	444.74 EUR			

(to be paid on the account of your salary)

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



Settlement of mission expenses - DL-16-1166970

Mission Summary

Purpose: **Meeting in Katowice**

Name: **BIENKOWSKA Elzbieta**

Per id: [REDACTED]

Travel Agency Check ID: **24304647**

Date from: **08/01/2016** to **11/01/2016**

Reference: **DL-16-1166970**

Place: **KATOWICE(Poland)**

Mission type: **Normal mission**

Costs: **1621.85 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	226.80 EUR	Travel agency costs	820.00 EUR	763.10 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	121.84 EUR	121.84 EUR	Others	680.01 EUR	680.01 EUR
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	-75.60 EUR			
			Total (third	1500.0 EUR	1443.1 EUR
Amount for mission performer	121.84 EUR	273.04 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	121.84 EUR	273.04 EUR			
Total mission cost	1621.8 EUR	1716.1 EUR			

(to be paid on the account of your salary)

Messages from PMO

21/01/2016 10.26 [REDACTED]

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



Settlement of mission expenses - DL-16-1170517

Mission Summary

Purpose: Annual event of the "Dziennik Zachodni" daily and EP Session in Strasbourg

Name: BIENKOWSKA Elzbieta

Travel Agency Check ID: 60424840

Per id: [REDACTED]

Reference: DL-16-1170517

Date from: 15/01/2016 to 20/01/2016

Mission type: Normal mission

Place: ZABRZE(Poland), STRASBOURG(France)

Assignment: [REDACTED]

Costs: 1855.42 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
2.97 Daily allowances	284.18 EUR	475.45 EUR	Travel agency costs	671.64 EUR	642.61 EUR
Accommodation	211.50 EUR	211.50 EUR	(approved by the Commission)		
			Others	378.71 EUR	378.71 EUR
Misc. costs	338.61 EUR	717.32 EUR			
Meals deductions	-29.93 EUR	-29.93 EUR			
Holiday deductions	0.00 EUR	-151.2 EUR			
Increased amount on exchange rate	0.71 EUR	7.34 EUR	Total (third)	1050.3 EUR	1021.3 EUR
Amount for mission performer	805.07 EUR	1230.4 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	805.07 EUR	1230.4 EUR			
					(to be paid on the account of your salary)
Total mission cost	1855.4 EUR	2251.8 EUR			

Messages from PMO

Date	Time	Message
05/02/2016	14.38	[REDACTED]
05/02/2016	14.38	[REDACTED]
05/02/2016	14.39	[REDACTED]

Your expenses declaration was received on 05/02/2016. It took 2 days to process.

Settlement of mission expenses - DL-16-1178328



Mission Summary

Purpose: **Informal Competitiveness Council in Amsterdam**

Name: **BIENKOWSKA Elzbieta**

Travel Agency Check ID: **39704194**

Per id: [REDACTED]

Reference: **DL-16-1178328**

Date from: **27/01/2016** to **28/01/2016**

Mission type: **Normal mission**

Place: **AMSTERDAM(Netherlands)**

Assignment: [REDACTED]

Costs: **97.65 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	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 parties)	0.00 EUR	0.00 EUR
Amount for mission performer	97.65 EUR	97.65 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	97.65 EUR	97.65 EUR			
Total mission cost	97.65 EUR	97.65 EUR			

(to be paid on the account of your salary)

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



Settlement of mission expenses - DL-16-1177875

Mission Summary

Purpose: **Meetings in Katowice and Strasbourg**

Name: **BIENKOWSKA Elzbieta**

Per id: [REDACTED]

Travel Agency Check ID: **35173198**

Date from: **29/01/2016** to **04/02/2016**

Reference: **DL-16-1177875**

Place: **KATOWICE(Poland), STRASBOURG(France)**

Mission type: **Normal mission**

Costs: **2117.67 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
4.0 Daily allowances	386.93 EUR	576.65 EUR	Travel agency costs	655.83 EUR	0.00 EUR
Accommodation	318.00 EUR	395.28 EUR	(approved by the Commission)		
Misc. costs	419.84 EUR	419.84 EUR	Others	381.96 EUR	381.96 EUR
Meals deductions	-44.89 EUR	-44.89 EUR			
Holiday deductions	0.00 EUR	-75.60 EUR			
			Total (third	1037.7 EUR	381.96 EUR
Amount for mission performer	1079.8 EUR	1271.2 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	1079.8 EUR	1271.2 EUR	(to be paid on the account of your salary)		
Total mission cost	2117.6 EUR	1653.2 EUR			

Messages from PMO

- 22/04/2016 14.12 [REDACTED]
- 22/04/2016 14.13 [REDACTED]

Your expenses declaration was received on 22/04/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1183362

Mission Summary

Purpose: Meeting with students of College of Europe / lecture

Name: BIENKOWSKA Elzbieta

Travel Agency Check ID: 90228875

Per id: [REDACTED]

Reference: DL-16-1183362

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

Mission type: Normal mission

Place: BRUGGE(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 (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	19.32 EUR	19.32 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	19.32 EUR	19.32 EUR			
Total mission cost	19.32 EUR	19.32 EUR			

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

Settlement of mission expenses - DL-16-1184039



Mission Summary

Purpose: Meetings in Warsaw and Sosnowiec

Name: BIENKOWSKA Elzbieta

Per id: [REDACTED]

Travel Agency Check ID: 97070671

Reference: DL-16-1184039

Date from: 11/02/2016 to 12/02/2016

Mission type: Normal mission

Place: WARSAW(Poland), KATOWICE(Poland)

Assignment: [REDACTED]

Costs: 1719.22 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	75.60 EUR	264.60 EUR	Travel agency costs	896.34 EUR	896.32 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	116.00 EUR	116.00 EUR	Others	631.28 EUR	631.28 EUR
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	-75.60 EUR			
			Total (third parties)	1527.6 EUR	1527.6 EUR
Amount for mission performer	191.60 EUR	305.00 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	191.60 EUR	305.00 EUR			
Total mission cost	1719.2 EUR	1832.6 EUR			

(to be paid on the account of your salary)

Messages from PMO



18/03/2016 16.02 [REDACTED]

Your expenses declaration was received on 18/03/2016. It took 2 days to process.



Settlement of mission expenses - DL-16-1186762

Mission Summary

Purpose: Meeting with EPP Commissioners

Name: BIENKOWSKA Elzbieta

Per id: [REDACTED]

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

Place: KRAAINEM(Belgium)

Costs: 13.52 euro

Travel Agency Check ID: 24507989

Reference: DL-16-1186762

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
0.2 Daily allowances	19.32 EUR	19.32 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	-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			

(to be paid on the account of your salary)

Your expenses declaration was received on 22/02/2016. It took 1 days to process.

Settlement of mission expenses - DL-16-1188060



Mission Summary

Purpose: Meetings in London and Copenhagen

Name: BIENKOWSKA Elzbieta

Per id: [REDACTED]

Travel Agency Check ID: 37601343

Reference: DL-16-1188060

Date from: 24/02/2016 to 26/02/2016

Mission type: Normal mission

Place: LONDON(United Kingdom), COPENHAGEN(Denmark)

Costs: 3367,30 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
2.0 Daily allowances	236.84 EUR	435.52 EUR	Travel agency costs	1920.8 EUR	1745.4 EUR
Accommodation	606.72 EUR	606.72 EUR	(approved by the Commission)		
Misc. costs	116.00 EUR	116.00 EUR	Others	503.65 EUR	503.65 EUR
Meals deductions	-34.81 EUR	-34.81 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
Increased amount on exchange rate	18.08 EUR	18.08 EUR			
Amount for mission performer	942.83 EUR	1141.5 EUR	Total (third)	2424.4 EUR	2249.1 EUR
Advance paid	0.00 EUR	0.00 EUR			
Balance due	942.83 EUR	1141.5 EUR			
Total mission cost	3367.3 EUR	3390.6 EUR			

Messages from PMO

11/03/2016 13.46 [REDACTED]

Your expenses declaration was received on 19/04/2016. It took 1 days to process.