



**Settlement of mission expenses - DL-16-1166456**

**Mission Summary**

Purpose: meeting of the College with Dutch Presidency 6 & 7 January 2016

Name: **TIMMERMANS Frans**

Travel Agency Check ID: **18422803**

Per id: [REDACTED]

Reference: **DL-16-1166456**

Date from: **06/01/2016** to **08/01/2016**

Mission type: **Normal mission**

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

Assignment: [REDACTED]

Costs: **1078.94 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	85.60 EUR	0.00 EUR
Accommodation	575.26 EUR	575.26 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	344.85 EUR	344.85 EUR
Meals deductions	-73.24 EUR	-73.24 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			<b>Total (third parties)</b>	<b>430.45 EUR</b>	<b>344.85 EUR</b>
Amount for mission performer	648.49 EUR	648.49 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	648.49 EUR	648.49 EUR			
<b>Total mission cost</b>	<b>1078.9 EUR</b>	<b>993.34 EUR</b>			

(to be paid on the account of your salary)

Your expenses declaration was received on 01/04/2016. It took 1 days to process.



## Settlement of mission expenses - DL-16-1168838

### Mission Summary

Purpose: **Ambassador's Conference Ankara**

Name: **TIMMERMANS Frans**

Per id: [REDACTED]

Travel Agency Check ID: **43740388**

Date from: **10/01/2016** to **11/01/2016**

Reference: **DL-16-1168838**

Place: **ANKARA(Turkey)**

Mission type: **Normal mission**

Costs: **1664.30 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
1.5 Daily allowances	86.63 EUR	86.63 EUR	Travel agency costs (approved by the Commission)	1386.4 EUR	1386.4 EUR
Accommodation	196.46 EUR	196.46 EUR	Others	0.00 EUR	0.00 EUR
Misc. costs	0.00 EUR	0.00 EUR			
Meals deductions	-8.66 EUR	-8.66 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
Increased amount on exchange rate	3.43 EUR	3.43 EUR			
Amount for mission performer	277.86 EUR	277.86 EUR	Total (third)	1386.4 EUR	1386.4 EUR
Advance paid	0.00 EUR	0.00 EUR			
Balance due	277.86 EUR	277.86 EUR			
<b>Total mission cost</b>	<b>1664.3 EUR</b>	<b>1664.3 EUR</b>			

Your expenses declaration was received on 18/01/2016. It took 1 days to process.



## Settlement of mission expenses - DL-16-1170752

### Mission Summary

Purpose: handover of EBBA Awards in Groningen

Name: **TIMMERMANS Frans**

Per id: [REDACTED]

Travel Agency Check ID: **62915570**

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

Reference: **DL-16-1170752**

Place: **GRONINGEN(Netherlands)**

Mission type: **Normal mission**

Costs: **48.83 euro**

Assignment: [REDACTED]

Phone: [REDACTED]

Address: [REDACTED]

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

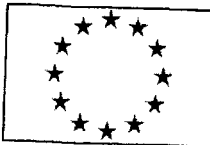
Liquidator: [REDACTED]

Phone: [REDACTED]

### Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
0.5 Daily allowances	48.83 EUR	48.83 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	48.83 EUR	48.83 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	48.83 EUR	48.83 EUR			
<b>Total mission cost</b>	<b>48.83 EUR</b>	<b>48.83 EUR</b>			

Your expenses declaration was received on 18/01/2016. It took 1 days to process.



**Settlement of mission expenses - DL-16-1170758**

**Mission Summary**

Purpose: Plenary session European Parliament Strasbourg

Name: TIMMERMANS Frans

Per id: [REDACTED]

Travel Agency Check ID: 62975581

Reference: DL-16-1170758

Date from: 19/01/2016 to 22/01/2016

Mission type: Normal mission

Place: STRASBOURG(France), DAVOS(Switzerland)

Costs: 2698.43 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
3.5 Daily allowances	311.80 EUR	311.80 EUR	Travel agency costs	1212.1 EUR	1212.1 EUR
Accommodation	1226.0 EUR	1226.0 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-75.60 EUR	-75.60 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
Increased amount on exchange rate	24.09 EUR	24.09 EUR	Total (third	1212.1 EUR	1212.1 EUR
Amount for mission performer	1486.3 EUR	1486.3 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	1486.3 EUR	1486.3 EUR			
<b>Total mission cost</b>	<b>2698.4 EUR</b>	<b>2698.4 EUR</b>			

(to be paid on the account of your salary)

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



**Settlement of mission expenses - DL-16-1175102**

**Mission Summary**

Purpose: **Informal JHA Council Amsterdam**

Name: **TIMMERMANS Frans**      Travel Agency Check ID: **07265440**

Per id: [REDACTED]      Reference: **DL-16-1175102**

Date from: **25/01/2016** to **26/01/2016**      Mission type: **Normal mission**

Place: **AMSTERDAM(Netherlands)**      Assignment: [REDACTED]

Costs: **53.70 euro**      Phone: [REDACTED]

Address: [REDACTED]

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

Liquidator: [REDACTED]      Phone: [REDACTED]

**Costs summary**

<b>Expenses due</b>			<b>Expenses (Third parties)</b>		
	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	-43.95 EUR	-43.95 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			<b>Total (third</b>	<b>0.00 EUR</b>	<b>0.00 EUR</b>
Amount for mission performer	53.70 EUR	53.70 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	53.70 EUR	53.70 EUR			
<b>Total mission cost</b>	<b>53.70 EUR</b>	<b>53.70 EUR</b>			

**(to be paid on the account of your salary)**

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



## Settlement of mission expenses - DL-16-1179016

### Mission Summary

Purpose: **Plenary session European Parliament Strasbourg**

Name: **TIMMERMANS Frans**

Per id: [REDACTED]

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

Place: **STRASBOURG(France)**

Costs: **698.51 euro**

Travel Agency Check ID: **46706633**

Reference: **DL-16-1179016**

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 (approved by the Commission)	648.63 EUR	648.63 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			
			<b>Total (third parties)</b>	<b>648.63 EUR</b>	<b>648.63 EUR</b>
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			
<b>Total mission cost</b>	<b>698.51 EUR</b>	<b>698.51 EUR</b>			

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



**Settlement of mission expenses - DL-16-1180947**

**Mission Summary**

Purpose: **Official dinner in Apeldoorn + Speech at VNO-NCW Conference Oosterbeek**

Name: **TIMMERMANS Frans**

Travel Agency Check ID: **66012154**

Per id: [REDACTED]

Reference: **DL-16-1180947**

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

Mission type: **Normal mission**

Place: **APELDOORN(Netherlands)**

Assignment: [REDACTED]

Costs: **4.88 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	97.65 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	-43.95 EUR	-43.95 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			<b>Total (third parties)</b>	<b>0.00 EUR</b>	<b>0.00 EUR</b>
Amount for mission performer	4.88 EUR	53.70 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	4.88 EUR	53.70 EUR			
<b>Total mission cost</b>	<b>4.88 EUR</b>	<b>53.70 EUR</b>			

**Messages from PMO**

[REDACTED]

10/03/2016 09.48 [REDACTED]

Your expenses declaration was received on 09/03/2016. It took 2 days to process.



Settlement of mission expenses - DL-16-1180999

Mission Summary

Purpose: Rosenmontag-Köln; meeting with Mayor Reker

Name: TIMMERMANS Frans

Per id: [REDACTED]

Date from: 08/02/2016 to 08/02/2016

Place: COLOGNE(Germany)

Costs: 34.18 euro

Travel Agency Check ID: 66532266

Reference: DL-16-1180999

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	48.83 EUR	48.83 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	-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	34.18 EUR	34.18 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	34.18 EUR	34.18 EUR			
<b>Total mission cost</b>	<b>34.18 EUR</b>	<b>34.18 EUR</b>			

(to be paid on the account of your salary)

Your expenses declaration was received on 14/03/2016. It took 2 days to process.





## Settlement of mission expenses - DL-16-1190379

### Mission Summary

Purpose: **Citizens Dialogue + meeting with Minister Cazeneuve**

Name: **TIMMERMANS Frans**

Per id: [REDACTED]

Date from: **25/02/2016** to **26/02/2016**

Place: **PARIS(France)**

Costs: **642.82 euro**

Travel Agency Check ID: **60977911**

Reference: **DL-16-1190379**

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	149.63 EUR	149.63 EUR	Travel agency costs (approved by the Commission)	273.00 EUR	263.00 EUR
Accommodation	295.00 EUR	295.00 EUR	Others	0.00 EUR	0.00 EUR
Misc. costs	0.00 EUR	0.00 EUR			
Meals deductions	-74.81 EUR	-74.81 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			<b>Total (third</b>	<b>273.00 EUR</b>	<b>263.00 EUR</b>
Amount for mission performer	369.82 EUR	369.82 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	369.82 EUR	369.82 EUR	(to be paid on the account of your salary)		
<b>Total mission cost</b>	<b>642.82 EUR</b>	<b>632.82 EUR</b>			

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