



Settlement of mission expenses - DL-16-1164575

Mission Summary

Purpose: meetings in Heilbronn, Renningen, Vaihingen, Stuttgart

Name: OETTINGER Guenther

Per id: [REDACTED]

Travel Agency Check ID: 99527850

Reference: DL-16-1164575

Date from: 04/01/2016 to 06/01/2016

Mission type: Normal mission

Place: HEILBRONN(Germany), STUTTGART(Germany)

Costs: 564.00 euro

Assignment: [REDACTED]

Phone: [REDACTED]

Address: [REDACTED]

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

Liquidator: [REDACTED]

Phone: [REDACTED]

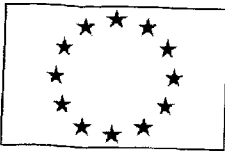
Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
2.0 Daily allowances	195.30 EUR	341.78 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	338.00 EUR	507.00 EUR	(approved by the Commission)		
Misc. costs	60.00 EUR	60.00 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 parties)	0.00 EUR	0.00 EUR
Amount for mission performer	564.00 EUR	879.48 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	564.00 EUR	879.48 EUR			
Total mission cost	564.00 EUR	879.48 EUR			

Messages from PMO

- 05/02/2016 14.52 [REDACTED]
- 05/02/2016 14.54 [REDACTED]

Your expenses declaration was received on 04/02/2016. It took 3 days to process.



Settlement of mission expenses - DL-16-1165644

Mission Summary

Purpose: Meeting of the Commission with the Dutch Presidency

Name: OETTINGER Guenther

Per id: [REDACTED]

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

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

Costs: 400.79 euro

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

Travel Agency Check ID: 10390589

Reference: DL-16-1165644

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
1.5 Daily allowances	146.47 EUR	146.47 EUR	Travel agency costs <small>(approved by the Commission)</small>	0.00 EUR	0.00 EUR
Accommodation	312.91 EUR	312.91 EUR	Others	0.00 EUR	0.00 EUR
Misc. costs	0.00 EUR	0.00 EUR			
Meals deductions	-58.59 EUR	-58.59 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third parties)	0.00 EUR	0.00 EUR
Amount for mission performer	400.79 EUR	400.79 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	400.79 EUR	400.79 EUR			
Total mission cost	400.79 EUR	400.79 EUR			

Messages from PMO

[REDACTED]

02/02/2016 10.04 [REDACTED]

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



Settlement of mission expenses - DL-16-1168910

Mission Summary

Purpose: meetings in Mainz, Heilbronn, Stuttgart

Name: OETTINGER Guenther

Travel Agency Check ID: 44460514

Per id: [REDACTED]

Reference: DL-16-1168910

Date from: 08/01/2016 to 09/01/2016

Mission type: Normal mission

Place: MAINZ(Germany), HEILBRONN(Germany), STUTTGART

Assignment: [REDACTED]

Costs: 315.47 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	244.13 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	0.00 EUR	169.00 EUR	(approved by the Commission)		
Misc. costs	169.00 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)	0.00 EUR	0.00 EUR
Amount for mission performer	315.47 EUR	413.13 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	315.47 EUR	413.13 EUR	(to be paid on the account of your salary)		
Total mission cost	315.47 EUR	413.13 EUR			

Messages from PMO

[REDACTED]

09/02/2016 17.17 [REDACTED]

09/02/2016 17.18 [REDACTED]

Your expenses declaration was received on 04/02/2016. It took 7 days to process.



Settlement of mission expenses - DL-16-1169260

Mission Summary

Purpose: meetings in Berlin, Frankfurt, Stuttgart, Davos, Heidelberg, Strasbourg, Muenich, Hamburg

Name: OETTINGER Guenther

Travel Agency Check ID: 47852118

Per id: [REDACTED]

Reference: DL-16-1169260

Date from: 13/01/2016 to 24/01/2016

Mission type: Normal mission

Place: BERLIN(Germany), KOBLENZ(Germany), STUTT GART

Assignment: [REDACTED]

Costs: 6984.79 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
7.0 Daily allowances	644.71 EUR	1085.1 EUR	Travel agency costs <small>(approved by the Commission)</small>	2382.1 EUR	0.00 EUR
Accommodation	2711.7 EUR	2711.7 EUR	Others	0.00 EUR	0.00 EUR
Misc. costs	1443.7 EUR	1443.7 EUR			
Meals deductions	-197.5 EUR	-197.5 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third	2382.1 EUR	0.00 EUR
Amount for mission performer	4602.6 EUR	5043.0 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	4602.6 EUR	5043.0 EUR	(to be paid on the account of your salary)		
Total mission cost	6984.7 EUR	5043.0 EUR			

Messages from PMO

15/02/2016 15.35

[REDACTED]

15/02/2016 15.41

[REDACTED]

15/02/2016 16.03

[REDACTED]

Your expenses declaration was received on 16/02/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1175375

Mission Summary

Purpose: **Speech at 8th International Cybersecurity Forum**

Name: **OETTINGER Guenther**

Per id: [REDACTED]

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

Place: **LILLE(France)**

Costs: **19.95 euro**

Travel Agency Check ID: **09995906**

Reference: **DL-16-1175375**

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	19.95 EUR	19.95 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	0.00 EUR	0.00 EUR
Amount for mission performer	19.95 EUR	19.95 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	19.95 EUR	19.95 EUR			
Total mission cost	19.95 EUR	19.95 EUR			

Your expenses declaration was received on 27/01/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1177305

Mission Summary

Purpose: meetings in Heilbronn und Ludwigsburg

Name: OETTINGER Guenther

Per id: [REDACTED]

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

Place: HEILBRONN(Germany), LUDWIGSBURG(Germany)

Costs: 48.82 euro

Travel Agency Check ID: 29380932

Reference: DL-16-1177305

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	48.82 EUR	48.82 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	48.82 EUR	48.82 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	48.82 EUR	48.82 EUR			
Total mission cost	48.82 EUR	48.82 EUR			

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



Settlement of mission expenses - DL-16-1175404

Mission Summary

Purpose: Dutch Presidency: Informal Meeting of Ministers responsible for Competitiveness; Meeting in Germany; EP

Name: OETTINGER Guenther

Travel Agency Check ID: 10285959

Per id: [REDACTED]

Reference: DL-16-1175404

Date from: 27/01/2016 to 02/02/2016

Mission type: Normal mission

Place: AMSTERDAM(Netherlands), COLOGNE(Germany),

Assignment: [REDACTED]

Costs: 3211.26 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
5.7 Daily allowances	557.66 EUR	635.82 EUR	Travel agency costs	1475.8 EUR	0.00 EUR
Accommodation	664.00 EUR	714.00 EUR	(approved by the Commission)		
Misc. costs	572.37 EUR	572.43 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-58.60 EUR	-58.60 EUR			
Holiday deductions	0.00 EUR	-76.17 EUR			
			Total (third)	1475.8 EUR	0.00 EUR
Amount for mission performer	1735.4 EUR	1787.4 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	1735.4 EUR	1787.4 EUR	(to be paid on the account of your salary)		
Total mission cost	3211.2 EUR	1787.4 EUR			

Messages from PMO

Message	
03/03/2016 16.00	[REDACTED]
03/03/2016 16.03	[REDACTED]

Your expenses declaration was received on 02/03/2016. It took 3 days to process.



Settlement of mission expenses - DL-16-1177052

Mission Summary

Purpose: meetings in London, Tuebingen

Name: OETTINGER Guenther

Travel Agency Check ID: 26850450

Per id: [REDACTED]

Reference: DL-16-1177052

Date from: 03/02/2016 to 05/02/2016

Mission type: Normal mission

Place: LONDON(United Kingdom), TUBINGEN(Germany)

Assignment: [REDACTED]

Costs: 1699.19 euro

Phone: [REDACTED]

Address: [REDACTED]

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

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

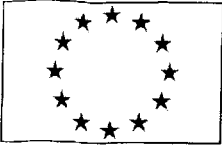
Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
2.0 Daily allowances	203.70 EUR	447.74 EUR	Travel agency costs	862.31 EUR	0.00 EUR
Accommodation	431.26 EUR	431.26 EUR	(approved by the Commission)		
Misc. costs	264.30 EUR	264.30 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-62.38 EUR	-62.38 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third	862.31 EUR	0.00 EUR
Amount for mission performer	836.88 EUR	1080.9 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	836.88 EUR	1080.9 EUR			
Total mission cost	1699.1 EUR	1080.9 EUR			

Messages from PMO



25/02/2016 10.13 [REDACTED]

Your expenses declaration was received on 25/02/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1179931

Mission Summary

Purpose: meetings in the Stuttgart area

Name: OETTINGER Guenther

Per id: [REDACTED]

Date from: 10/02/2016 to 11/02/2016

Place: STUTTGART(Germany)

Costs: 97.65 euro

Travel Agency Check ID: 55859274

Reference: DL-16-1179931

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	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	(to be paid on the account of your salary)		
Total mission cost	97.65 EUR	97.65 EUR			

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



Settlement of mission expenses - DL-16-1181481

Mission Summary

Purpose: meetings in Munich, Innsbruck, Frankfurt, Berlin

Name: OETTINGER Guenther

Per id: [REDACTED]

Date from: 11/02/2016 to 17/02/2016

Place: MUNICH(Germany), INNSBRUCK(Austria), FRANKFURT

Costs: 3722.28 euro

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

Liquidator: [REDACTED]

Phone: [REDACTED]

Travel Agency Check ID: 71353277

Reference: DL-16-1181481

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
4.5 Daily allowances	440.50 EUR	586.24 EUR	Travel agency costs	1602.3 EUR	0.00 EUR
Accommodation	947.00 EUR	947.00 EUR	(approved by the Commission)		
Misc. costs	776.38 EUR	776.38 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-43.94 EUR	-43.94 EUR			
Holiday deductions	0.00 EUR	-235.3 EUR			
			Total (third)	1602.3 EUR	0.00 EUR
Amount for mission performer	2119.9 EUR	2030.3 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	2119.9 EUR	2030.3 EUR			
					(to be paid on the account of your salary)
Total mission cost	3722.2 EUR	2030.3 EUR			

Messages from PMO

- Message
- 12/05/2016 15.39 [REDACTED]
 - 12/05/2016 15.51 [REDACTED]

Your expenses declaration was received on 17/05/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1182465

Mission Summary

Purpose: meetings in Berlin, Stuttgart

Name: OETTINGER Guenther

Per id: [REDACTED]

Travel Agency Check ID: 81196476

Reference: DL-16-1182465

Date from: 18/02/2016 to 21/02/2016

Mission type: Normal mission

Place: BERLIN(Germany), STUTTGART(Germany)

Costs: 2057.13 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	97.65 EUR	292.96 EUR	Travel agency costs	1008.7 EUR	0.00 EUR
Accommodation	519.50 EUR	519.50 EUR	(approved by the Commission)		
Misc. costs	431.28 EUR	431.28 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	-132.8 EUR			
			Total (third)	1008.7 EUR	0.00 EUR
Amount for mission performer	1048.4 EUR	1110.9 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	1048.4 EUR	1110.9 EUR			
Total mission cost	2057.1 EUR	1110.9 EUR			

Messages from PMO

[REDACTED]

20/05/2016 17.05 [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Your expenses declaration was received on 11/05/2016. It took 11 days to process.



Settlement of mission expenses - DL-16-1182733

Mission Summary

Purpose: Mobile World Congres: Roundtable connected-automated driving, bilaterals

Name: OETTINGER Guenther

Per id: [REDACTED]

Travel Agency Check ID: 83876939

Date from: 21/02/2016 to 23/02/2016

Reference: DL-16-1182733

Place: BARCELONA(Spain)

Mission type: Normal mission

Costs: 2166,81 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
2.5 Daily allowances	228.38 EUR	228.38 EUR	Travel agency costs	1360.1 EUR	0.00 EUR
Accommodation	687.94 EUR	687.94 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-109.6 EUR	-109.6 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third parties)	1360.1 EUR	0.00 EUR
Amount for mission performer	806.69 EUR	806.69 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	806.69 EUR	806.69 EUR			
Total mission cost	2166.8 EUR	806.69 EUR			

Messages from PMO

18/03/2016 14.16 [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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



Settlement of mission expenses - DL-16-1189212

Mission Summary

Purpose: meetings in Offenburg

Name: OETTINGER Guenther

Per id: [REDACTED]

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

Place: OFFENBURG(Germany)

Costs: 96.60 euro

Travel Agency Check ID: 49194640

Reference: DL-16-1189212

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	19.53 EUR	439.43 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	0.00 EUR	80.00 EUR	(approved by the Commission)		
Misc. costs	80.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-2.93 EUR	-14.65 EUR			
Holiday deductions	0.00 EUR	-369.1 EUR			
			Total (third)	0.00 EUR	0.00 EUR
Amount for mission performer	96.60 EUR	135.66 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	96.60 EUR	135.66 EUR			
					(to be paid on the account of your salary)
Total mission cost	96.60 EUR	135.66 EUR			

Messages from PMO

Date	Message
20/05/2016 16.47	[REDACTED]
20/05/2016 16.51	[REDACTED]

Your expenses declaration was received on 11/05/2016. It took 11 days to process.