



# Settlement of mission expenses - DL-16-1168512

## Mission Summary

Purpose: **Rencontres politiques**

Name: **HAHN Johannes**

Per id: [REDACTED]

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

Place: **VIENNA(Austria)**

Costs: **906.25 euro**

Travel Agency Check ID: **40358852**

Reference: **DL-16-1168512**

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
0.7 Daily allowances	69.82 EUR	349.13 EUR	Travel agency costs	836.43 EUR	836.00 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			
			<b>Total (third</b>	<b>836.43 EUR</b>	<b>836.00 EUR</b>
Amount for mission performer	69.82 EUR	349.13 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	69.82 EUR	349.13 EUR			
<b>Total mission cost</b>	<b>906.25 EUR</b>	<b>1185.1 EUR</b>			

(to be paid on the account of your salary)

## Messages from PMO

25/01/2016 09:28 [REDACTED]

Your expenses declaration was received on 25/01/2016. It took 1 days to process.



## Settlement of mission expenses - DL-16-1169298

### Mission Summary

Purpose: **Regierungsklausur Bad Leonfelden**

Name: **HAHN Johannes**

Per id: [REDACTED]

Date from: **13/01/2016** to **16/01/2016**

Place: **BAD LEONFELDEN(Austria), SKOPJE(the former**

Costs: **1089.29 euro**

Travel Agency Check ID: **48232182**

Reference: **DL-16-1169298**

Mission type: **Normal mission**

Assignment: [REDACTED]

Phone: [REDACTED]

Address: [REDACTED]

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

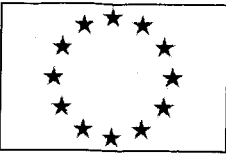
Liquidator: [REDACTED]

Phone: [REDACTED]

### Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
3.0 Daily allowances	217.04 EUR	217.04 EUR	Travel agency costs	747.43 EUR	1850.0 EUR
Accommodation	110.10 EUR	110.10 EUR	(approved by the Commission)		
			Others	0.00 EUR	0.00 EUR
Misc. costs	110.10 EUR	110.10 EUR			
Meals deductions	-99.23 EUR	-99.23 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
Increased amount on exchange rate	3.85 EUR	3.85 EUR			
Amount for mission performer	341.86 EUR	341.86 EUR	Total (third	747.43 EUR	1850.0 EUR
Advance paid	0.00 EUR	0.00 EUR			
Balance due	341.86 EUR	341.86 EUR			
<b>Total mission cost</b>	<b>1089.2 EUR</b>	<b>2191.8 EUR</b>			

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



**Settlement of mission expenses - DL-16-1169300**

**Mission Summary**

Purpose: **Official visit to Sofia**

Name: **HAHN Johannes**

Per id: [REDACTED]

Travel Agency Check ID: **48252184**

Reference: **DL-16-1169300**

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

Mission type: **Normal mission**

Place: **SOFIA(Bulgaria), STRASBOURG(France), DAVOS**

Costs: **4373.39 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
7.76 Daily allowances	632.85 EUR	676.17 EUR	Travel agency costs	2380.7 EUR	1250.0 EUR
Accommodation	911.70 EUR	1237.7 EUR	(approved by the Commission)		
Misc. costs	587.12 EUR	587.12 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-150.4 EUR	-135.4 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
Increased amount on exchange rate	11.42 EUR	13.70 EUR	<b>Total (third</b>	<b>2380.7 EUR</b>	<b>1250.0 EUR</b>
Amount for mission performer	1992.6 EUR	2379.2 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	1992.6 EUR	2379.2 EUR			
<b>Total mission cost</b>	<b>4373.3 EUR</b>	<b>3629.2 EUR</b>			

(to be paid on the account of your salary)

**Messages from PMO**

Date	Message
19/02/2016 08.37	[REDACTED]
18/03/2016 15.51	[REDACTED]

Your expenses declaration was received on 18/03/2016. It took 1 days to process.



## Settlement of additional mission expenses - DL-16-1169300-C1

### Mission Summary

Purpose: **Official visit to Sofia**

Name: **HAHN Johannes**

Per id: [REDACTED]

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

Place: **SOFIA(Bulgaria), STRASBOURG(France), DAVOS**

Costs: **570.08 euro**

Travel Agency Check ID: **48252184**

Reference: **DL-16-1169300-C1**

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

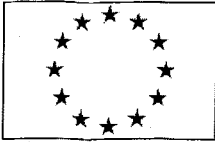
Expenses due		Expenses (Third parties)	
	Expenditure Report		Expenditure Report
0.0 Daily allowances	0.00 EUR	Travel agency costs	2380.7 EUR
Accommodation	0.00 EUR	(approved by the Commission)	
Misc. costs	570.08 EUR	Others	0.00 EUR
Meals deductions	0.00 EUR		
Holiday deductions	0.00 EUR		
		Total (third)	2380.7 EUR
Amount for mission performer	570.08 EUR		
Balance due	570.08 EUR		
<b>Total mission cost</b>	<b>2950.8 EUR</b>		

(to be paid on the account of your salary)

### Messages from PMO

10/05/2016 07.44

Your expenses declaration was received on 11/08/2016. It took 1 days to process.



## Settlement of mission expenses - DL-16-1173308

### Mission Summary

Purpose: **Official visit to Lebanon and Jordan**

Name: **HAHN Johannes**

Per id: [REDACTED]

Travel Agency Check ID: **89141185**

Reference: **DL-16-1173308**

Date from: **27/01/2016** to **30/01/2016**

Mission type: **Normal mission**

Place: **AMMAN(Jordan), BEIRUT(Lebanon)**

Assignment: [REDACTED]

Costs: **4070.44 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		Expenditure Report
3.0 Daily allowances	207.59 EUR	Travel agency costs	3338.9 EUR
Accommodation	384.48 EUR	(approved by the Commission)	2300.0 EUR
Misc. costs	217.08 EUR	Others	0.00 EUR
Meals deductions	-88.20 EUR		
Holiday deductions	0.00 EUR		
Increased amount on exchange rate	10.53 EUR	Total (third)	3338.9 EUR
Amount for mission performer	731.48 EUR		2300.0 EUR
Advance paid	0.00 EUR		
Balance due	731.48 EUR		
<b>Total mission cost</b>	<b>4070.4 EUR</b>		

(to be paid on the account of your salary)

Your expenses declaration was received on 19/02/2016. It took 1 days to process.



## Settlement of mission expenses - DL-16-1176076

### Mission Summary

Purpose: **Session in Strasbourg**

Name: **HAHN Johannes**

Per id: [REDACTED]

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

Place: **STRASBOURG(France), LONDON(United Kingdom),**

Costs: **4931.21 euro**

Travel Agency Check ID: **17007547**

Reference: **DL-16-1176076**

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]

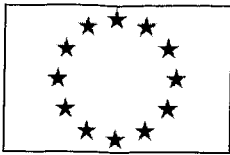
### Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
4.49 Daily allowances	450.56 EUR	650.89 EUR	Travel agency costs (approved by the Commission)	3501.4 EUR	3500.0 EUR
Accommodation	748.59 EUR	748.59 EUR	Others	0.00 EUR	0.00 EUR
Misc. costs	354.62 EUR	354.62 EUR			
Meals deductions	-135.3 EUR	-165.2 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
Increased amount on exchange rate	11.31 EUR	11.31 EUR			
Amount for mission performer	1429.7 EUR	1600.1 EUR	Total (third	3501.4 EUR	3500.0 EUR
Advance paid	0.00 EUR	0.00 EUR			
Balance due	1429.7 EUR	1600.1 EUR			
<b>Total mission cost</b>	<b>4931.2 EUR</b>	<b>5100.1 EUR</b>			

### Messages from PMO

24/03/2016 14.19 [REDACTED]

Your expenses declaration was received on 23/03/2016. It took 3 days to process.



**Settlement of mission expenses - DL-16-1180661**

**Mission Summary**

Purpose: Meeting with the BMFI in Vienna

Name: HAHN Johannes

Per id: [REDACTED]

Travel Agency Check ID: 63151241

Reference: DL-16-1180661

Date from: 11/02/2016 to 14/02/2016

Mission type: Normal mission

Place: VIENNA(Austria), MUNICH(Germany)

Costs: 1706.01 euro

Assignment: [REDACTED]

Phone: [REDACTED]

Address: [REDACTED]

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

Liquidator: [REDACTED]

Phone: [REDACTED]

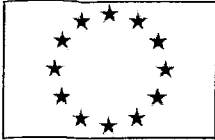
**Costs summary**

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
3.0 Daily allowances	296.11 EUR	296.50 EUR	Travel agency costs	1044.5 EUR	940.00 EUR
Accommodation	380.00 EUR	380.00 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	1044.5 EUR	940.00 EUR
Amount for mission performer	661.46 EUR	661.85 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	661.46 EUR	661.85 EUR	(to be paid on the account of your salary)		
<b>Total mission cost</b>	<b>1706.0 EUR</b>	<b>1601.8 EUR</b>			

**Messages from PMO**

Date	Message
31/03/2016 14.34	[REDACTED]

Your expenses declaration was received on 31/03/2016. It took 1 days to process.



## Settlement of additional mission expenses - DL-16-1180661-C1

### Mission Summary

Purpose: Meeting with the BMFI in Vienna

Name: HAHN Johannes

Per id: [REDACTED]

Date from: 11/02/2016 to 14/02/2016

Place: VIENNA(Austria), MUNICH(Germany)

Costs: 930.50 euro

Travel Agency Check ID: 63151241

Reference: DL-16-1180661-C1

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

	Expenditure Report
0.0 Daily allowances	0.00 EUR
Accommodation	0.00 EUR
Misc. costs	930.50 EUR
Meals deductions	0.00 EUR
Holiday deductions	0.00 EUR
Amount for mission performer	930.50 EUR
Balance due	930.50 EUR
<b>Total mission cost</b>	<b>1975.0 EUR</b>

#### Expenses (Third parties)

	Expenditure Report
Travel agency costs (approved by the Commission)	1044.5 EUR
Others	0.00 EUR
<b>Total (third)</b>	<b>1044.5 EUR</b>

(to be paid on the account of your salary)

Your expenses declaration was received on 04/05/2016. It took 2 days to process.