



**Settlement of mission expenses - DL-16-1165698**

**Mission Summary**

Purpose: **Six monthly College trip to the new Presidency of the EU and then on to London for Meetings with key**

Name: **HILL Jonathan**

Travel Agency Check ID: **10930687**

Per id: [REDACTED]

Reference: **DL-16-1165698**

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

Mission type: **Normal mission**

Place: **AMSTERDAM(Netherlands), LONDON(United**

Assignment: [REDACTED]

Costs: **1242.56 euro**

Phone: [REDACTED]

Address: [REDACTED]

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

Liquidator: [REDACTED]

Phone: [REDACTED]

**Costs summary**

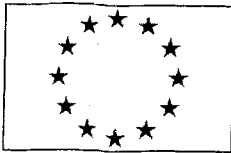
Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
2.5 Daily allowances	253.95 EUR	467.73 EUR	Travel agency costs	764.85 EUR	461.85 EUR
Accommodation	312.91 EUR	312.91 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-89.15 EUR	-89.15 EUR			
Holiday deductions	0.00 EUR	-212.1 EUR			
			Total (third	764.85 EUR	461.85 EUR
Amount for mission performer	477.71 EUR	479.39 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	477.71 EUR	479.39 EUR			
<b>Total mission cost</b>	<b>1242.5 EUR</b>	<b>941.24 EUR</b>			

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

**Messages from PMO**

Date	Message
01/02/2016 10.06	[REDACTED]
01/02/2016 14.42	[REDACTED]

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



**Settlement of mission expenses - DL-16-1170780**

**Mission Summary**

Purpose: **Strasbourg Plenary**

Name: **HILL Jonathan**

Per id: [REDACTED]

Date from: **18/01/2016** to **19/01/2016**

Place: **STRASBOURG(France)**

Costs: **956.71 euro**

Travel Agency Check ID: **63195614**

Reference: **DL-16-1170780**

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**

<b>Expenses due</b>			<b>Expenses (Third parties)</b>			
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement	
1.5 Daily allowances	149.63 EUR	149.63 EUR	Travel agency costs	554.63 EUR	550.00 EUR	
Accommodation	252.45 EUR	252.45 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>554.63 EUR</b>	<b>550.00 EUR</b>	
Amount for mission performer	402.08 EUR	402.08 EUR				
Advance paid	0.00 EUR	0.00 EUR				
Balance due	402.08 EUR	402.08 EUR	<b>(to be paid on the account of your salary)</b>			
<b>Total mission cost</b>	<b>956.71 EUR</b>	<b>952.08 EUR</b>				

Your expenses declaration was received on 01/02/2016. It took 1 days to process.



**Settlement of mission expenses - DL-16-1173391**

**Mission Summary**

Purpose: **To attend the World Economic Forum in Davos and meet key stakeholders in Davos and in London**

Name: **HILL Jonathan**

Travel Agency Check ID: **89971324**

Per id: [REDACTED]

Reference: **DL-16-1173391**

Date from: **20/01/2016** to **26/01/2016**

Mission type: **Normal mission**

Place: **ZURICH(Switzerland), LONDON(United Kingdom)**

Assignment: [REDACTED]

Costs: **3680.29 euro**

Phone: [REDACTED]

Address: [REDACTED]

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

Liquidator: [REDACTED]

Phone: [REDACTED]

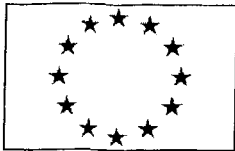
**Costs summary**

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
4.5 Daily allowances	422.10 EUR	641.92 EUR	Travel agency costs	2291.3 EUR	2296.3 EUR
Accommodation	1017.2 EUR	1017.2 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-50.40 EUR	-50.40 EUR			
Holiday deductions	0.00 EUR	-212.1 EUR			
			<b>Total (third</b>	<b>2291.3 EUR</b>	<b>2296.3 EUR</b>
Amount for mission performer	1388.9 EUR	1396.6 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	1388.9 EUR	1396.6 EUR	<b>(to be paid on the account of your salary)</b>		
<b>Total mission cost</b>	<b>3680.2 EUR</b>	<b>3692.9 EUR</b>			

**Messages from PMO**

29/02/2016 09:05 [REDACTED]

Your expenses declaration was received on 29/02/2016. It took 1 days to process.



**Settlement of mission expenses - DL-16-1176908**

**Mission Summary**

Purpose: February Strasbourg Plenary Session

Name: HILL Jonathan      Travel Agency Check ID: 25410194

Per id: [REDACTED]      Reference: DL-16-1176908

Date from: 02/02/2016 to 03/02/2016      Mission type: Normal mission

Place: STRASBOURG(France)      Assignment: [REDACTED]

Costs: 1314.88 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
1.5 Daily allowances	149.63 EUR	149.63 EUR	Travel agency costs	912.80 EUR	950.00 EUR
Accommodation	252.45 EUR	252.45 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)	912.80 EUR	950.00 EUR
Amount for mission performer	402.08 EUR	402.08 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	402.08 EUR	402.08 EUR			
					(to be paid on the account of your salary)
<b>Total mission cost</b>	<b>1314.8 EUR</b>	<b>1352.0 EUR</b>			

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



**Settlement of mission expenses - DL-16-1181463**

**Mission Summary**

Purpose: To give a keynote speech and see senior stakeholders in London.

Name: **HILL Jonathan** Travel Agency Check ID: **71173240**  
 Per id: [REDACTED] Reference: **DL-16-1181463**  
 Date from: **04/02/2016** to **05/02/2016** Mission type: **Normal mission**  
 Place: **LONDON(United Kingdom)** Assignment: [REDACTED]  
 Costs: **571.05 euro** Phone: [REDACTED]  
Address: [REDACTED]

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

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Liquidator: [REDACTED] Phone: [REDACTED]

**Costs summary**

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.0 Daily allowances	106.05 EUR	371.18 EUR	Travel agency costs	465.00 EUR	465.00 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	-212.1 EUR			
			Total (third	465.00 EUR	465.00 EUR
Amount for mission performer	106.05 EUR	159.08 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	106.05 EUR	159.08 EUR	(to be paid on the account of your salary)		
<b>Total mission cost</b>	<b>571.05 EUR</b>	<b>624.08 EUR</b>			

**Messages from PMO**

[REDACTED]

25/02/2016 09.35 [REDACTED]

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

Settlement of mission expenses - DL-16-1186709



**Mission Summary**

Purpose: Meetings in London with key stakeholders

Name: HILL Jonathan

Per id: [REDACTED]

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

Place: LONDON(United Kingdom)

Costs: 571.05 euro

Travel Agency Check ID: 23977903

Reference: DL-16-1186709

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	106.05 EUR	371.18 EUR	Travel agency costs	465.00 EUR	465.00 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	-212.1 EUR	Total (third	465.00 EUR	465.00 EUR
Amount for mission performer	106.05 EUR	159.08 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	106.05 EUR	159.08 EUR	(to be paid on the account of your salary)		
<b>Total mission cost</b>	<b>571.05 EUR</b>	<b>624.08 EUR</b>			

**Messages from PMO**

Message

27/04/2016 07.18

[REDACTED]

Your expenses declaration was received on 27/04/2016. It took 1 days to process.

Settlement of mission expenses - DL-16-1190106



**Mission Summary**

Purpose: **Meetings in London and to give evidence at the House of Commons Treasury Select Committee on the**

Name: **HILL Jonathan**

Travel Agency Check ID: **58247361**

Per id: [REDACTED]

Reference: **DL-16-1190106**

Date from: **29/02/2016** to **01/03/2016**

Mission type: **Normal mission**

Place: **LONDON(United Kingdom)**

Assignment: [REDACTED]

Costs: **624.07 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	159.07 EUR	636.30 EUR	Travel agency costs	465.00 EUR	465.00 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	-424.2 EUR			
			Total (third)	465.00 EUR	465.00 EUR
Amount for mission performer	159.07 EUR	212.10 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	159.07 EUR	212.10 EUR	<b>(to be paid on the account of your salary)</b>		
<b>Total mission cost</b>	<b>624.07 EUR</b>	<b>677.10 EUR</b>			

**Messages from PMO**

Date	Message
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09/03/2016 15.30

[REDACTED]

09/03/2016 16.57

[REDACTED]

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