



Settlement of mission expenses - DL-16-1168348

Mission Summary

Purpose: Visit of the College to Amsterdam and Den Haag

Name: KATAINEN Jyrki Travel Agency Check ID: 38718515

Per id: [REDACTED] Reference: DL-16-1168348

Date from: 06/01/2016 to 07/01/2016 Mission type: Normal mission

Place: AMSTERDAM(Netherlands), DEN HAAG(Netherlands) Assignment: [REDACTED]

Costs: 73.24 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	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	-73.24 EUR	-73.24 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third parties)	0.00 EUR	0.00 EUR
Amount for mission performer	73.24 EUR	73.24 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	73.24 EUR	73.24 EUR			
					(to be paid on the account of your salary)
Total mission cost	73.24 EUR	73.24 EUR			

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



Settlement of mission expenses - DL-16-1169937

Mission Summary

Purpose: **Mission to Finland - Finance Day conference, various interviews and meetings**

Name: **KATAINEN Jyrki**

Per id: [REDACTED]

Travel Agency Check ID: **54623572**

Reference: **DL-16-1169937**

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

Mission type: **Normal mission**

Place: **HELSINKI(Finland)**

Assignment: [REDACTED]

Costs: **1184.84 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	109.20 EUR	109.20 EUR	Travel agency costs (approved by the Commission)	1075.6 EUR	1075.6 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	1075.6 EUR	1075.6 EUR
Amount for mission performer	109.20 EUR	109.20 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	109.20 EUR	109.20 EUR			
Total mission cost	1184.8 EUR	1184.8 EUR			

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



Settlement of mission expenses - DL-16-1172418

Mission Summary

Purpose: EP Plenary in Strasbourg and WEF in Davos

Name: KATAINEN Jyrki

Per id: [REDACTED]

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

Place: STRASBOURG(France), DAVOS(Switzerland)

Costs: 2463.26 euro

Travel Agency Check ID: 79698965

Reference: DL-16-1172418

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
3.5 Daily allowances	309.75 EUR	309.75 EUR	Travel agency costs (approved by the Commission)	1293.5 EUR	1500.0 EUR
Accommodation	1307.3 EUR	1307.3 EUR	Others	0.00 EUR	0.00 EUR
Misc. costs	-326.8 EUR	-326.8 EUR			
Meals deductions	-120.4 EUR	-120.4 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third)	1293.5 EUR	1500.0 EUR
Amount for mission performer	1169.7 EUR	1169.7 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	1169.7 EUR	1169.7 EUR			
Total mission cost	2463.2 EUR	2669.7 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 15/03/2016. It took 2 days to process.



Settlement of mission expenses - DL-16-1178546

Mission Summary

Purpose: EP Plenary and related meetings in Strasbourg

Name: KATAINEN Jyrki

Per id: [REDACTED]

Travel Agency Check ID: 41885153

Reference: DL-16-1178546

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

Mission type: Normal mission

Place: STRASBOURG(France)

Assignment: [REDACTED]

Costs: 1303.37 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	952.80 EUR	912.80 EUR
Accommodation	267.90 EUR	267.90 EUR	(approved by the Commission)		
Misc. costs	-66.96 EUR	-66.96 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	952.80 EUR	912.80 EUR
Amount for mission performer	350.57 EUR	350.57 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	350.57 EUR	350.57 EUR			
Total mission cost	1303.3 EUR	1263.3 EUR			

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



Settlement of mission expenses - DL-16-1184299

Mission Summary

Purpose: Majvik seminar

Name: KATAINEN Jyrki

Per id: [REDACTED]

Date from: 18/02/2016 to 19/02/2016

Place: HELSINKI(Finland)

Costs: 1174.34 euro

Travel Agency Check ID: 99671523

Reference: DL-16-1184299

Mission type: Normal mission

Assignment: [REDACTED]

Phone: [REDACTED]

Address: [REDACTED]

Budget: BGUE-B2016-25.010213-C1-PMO SI2.722789.1 CA.8

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.5 Daily allowances	163.80 EUR	163.80 EUR	Travel agency costs <small>(approved by the Commission)</small>	984.44 EUR	1100.0 EUR
Accommodation	108.00 EUR	108.00 EUR	Others	0.00 EUR	0.00 EUR
Misc. costs	0.00 EUR	0.00 EUR			
Meals deductions	-81.90 EUR	-81.90 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third)	984.44 EUR	1100.0 EUR
Amount for mission performer	189.90 EUR	189.90 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	189.90 EUR	189.90 EUR			
			(to be paid on the account of your salary)		
Total mission cost	1174.3 EUR	1289.9 EUR			

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



Settlement of mission expenses - DL-16-1170302

Mission Summary

Purpose: **An official mission to the US - Investment Plan**

Name: **KATAINEN Jyrki** Travel Agency Check ID: **58274482**

Per id: [REDACTED] Reference: **DL-16-1170302**

Date from: **29/02/2016** to **04/03/2016** Mission type: **Normal mission**

Place: **NEW YORK(United States), WASHINGTON(United States)** Assignment: [REDACTED]

Costs: **3802.58 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
4.0 Daily allowances	364.14 EUR	364.14 EUR	Travel agency costs	2829.0 EUR	3000.0 EUR
Accommodation	715.38 EUR	715.38 EUR	(approved by the Commission)		
Misc. costs	13.71 EUR	16.46 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-119.7 EUR	-119.7 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third parties)	2829.0 EUR	3000.0 EUR
Amount for mission performer	973.53 EUR	976.28 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	973.53 EUR	976.28 EUR			
Total mission cost	3802.5 EUR	3976.2 EUR			

Messages from PMO

17/03/2016 16.18 [REDACTED]

[REDACTED]

[REDACTED]

Your expenses declaration was received on 15/03/2016. It took 4 days to process.