



Settlement of mission expenses - DL-16-1163489

Mission Summary

Purpose: **Meeting of the Commission with the Dutch Presidency of the Council in Amsterdam and The Hague.**

Name: **VELLA Karmenu** Travel Agency Check ID: **88665006**

Per id: [REDACTED] Reference: **DL-16-1163489**

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

Place: **AMSTERDAM(Netherlands), THE HAGUE(Netherlands)** Assignment: [REDACTED]

Costs: **386.14 euro** 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
1.5 Daily allowances	146.47 EUR	146.47 EUR	Travel agency costs (approved by the Commission)	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	-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	386.14 EUR	386.14 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	386.14 EUR	386.14 EUR			
Total mission cost	386.14 EUR	386.14 EUR			

(to be paid on the account of your salary)

Messages from PMO

[REDACTED]

13/01/2016 08.54 [REDACTED]

Your expenses declaration was received on 13/01/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1157684

Mission Summary

Purpose: Various meetings together with Commissioner Hogan

Name: VELLA Karmenu

Per id: [REDACTED]

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

Place: MALTA LUQA (Malta)

Costs: 897.43 euro

Travel Agency Check ID: 29735716

Reference: DL-16-1157684

Mission type: Normal mission

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
0.5 Daily allowances	47.25 EUR	189.00 EUR	Travel agency costs	864.36 EUR	864.36 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	-14.18 EUR	-28.35 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third parties)	864.36 EUR	864.36 EUR
Amount for mission performer	33.07 EUR	160.65 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	33.07 EUR	160.65 EUR	(to be paid on the account of your salary)		
Total mission cost	897.43 EUR	1025.0 EUR			

Messages from PMO

- 14/01/2016 11.34 [REDACTED]
- 26/02/2016 11.33 [REDACTED]
- 26/02/2016 11.33 [REDACTED]

Your expenses declaration was received on 26/02/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1170319

Mission Summary

Purpose: **Participation at the European Parliament Session, College of the Commission meeting and other meetings**

Name: **VELLA Karmenu**

Per id: [REDACTED]

Travel Agency Check ID: **58444516**

Reference: **DL-16-1170319**

Date from: **18/01/2016** to **20/01/2016**

Place: **STRASBOURG(France)**

Mission type: **Normal mission**

Costs: **1849.04 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
2.0 Daily allowances	199.50 EUR	199.50 EUR	Travel agency costs	1144.9 EUR	1104.9 EUR
Accommodation	504.60 EUR	504.60 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	1144.9 EUR	1104.9 EUR
Amount for mission performer	704.10 EUR	704.10 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	704.10 EUR	704.10 EUR			
Total mission cost	1849.0 EUR	1809.0 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 22/01/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1168835

Mission Summary

Purpose: **Meetings with the Ministers for Environment, Fisheries and Maritime Economy; NGOs and visits to EU**

Name: **VELLA Karmenu**

Per id: [REDACTED]

Travel Agency Check ID: **43710383**

Reference: **DL-16-1168835**

Date from: **21/01/2016** to **22/01/2016**

Place: **WARSAW(Poland)**

Mission type: **Normal mission**

Costs: **1135.14 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	113.40 EUR	113.40 EUR	Travel agency costs	894.55 EUR	904.85 EUR
Accommodation	158.43 EUR	158.43 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-34.02 EUR	-34.02 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
Increased amount on exchange rate	2.78 EUR	2.78 EUR			
Amount for mission performer	240.59 EUR	240.59 EUR	Total (third parties)	894.55 EUR	904.85 EUR
Advance paid	0.00 EUR	0.00 EUR			
Balance due	240.59 EUR	240.59 EUR			
Total mission cost	1135.1 EUR	1145.4 EUR			

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



Settlement of mission expenses - DL-16-1175305

Mission Summary

Purpose: **Visit to the Port of Antwerp and Port of Ghent**

Name: **VELLA Karmenu**

Per id: [REDACTED]

Travel Agency Check ID: **09295790**

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

Reference: **DL-16-1175305**

Place: **ANTWERP(Belgium), GHENT(Belgium)**

Mission type: **Normal mission**

Costs: **19.32 euro**

Assignment: [REDACTED]

Phone: [REDACTED]

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

Address: [REDACTED]

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

	Expenses due		Expenses (Third parties)		
	Expenditure Report	Expense Statement	Expenditure Report	Expense Statement	
0.5 Daily allowances	48.30 EUR	48.30 EUR	Travel agency costs <small>(approved by the Commission)</small>	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	-28.98 EUR	-28.98 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third)	0.00 EUR	0.00 EUR
Amount for mission performer	19.32 EUR	19.32 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	19.32 EUR	19.32 EUR	(to be paid on the account of your salary)		
Total mission cost	19.32 EUR	19.32 EUR			

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



Settlement of mission expenses - DL-16-1172760

Mission Summary

Purpose: **European Parliament Plenary, College Meeting and other meetings with MEPs**

Name: **VELLA Karmenu** Travel Agency Check ID: **83299859**

Per id: [REDACTED] Reference: **DL-16-1172760**

Date from: **01/02/2016** to **02/02/2016** Mission type: **Normal mission**

Place: **STRASBOURG(France)** Assignment: [REDACTED]

Costs: **1503,87 euro** Phone: [REDACTED]

Budget: **BGUE-B2016-25.010213-C1-PMO SI2.722789.1** [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	149.63 EUR	149.63 EUR	Travel agency costs	1101.9 EUR	1061.9 EUR
Accommodation	252.30 EUR	252.30 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	1101.9 EUR	1061.9 EUR
Amount for mission performer	401.93 EUR	401.93 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	401.93 EUR	401.93 EUR			
Total mission cost	1503.8 EUR	1463.8 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 10/02/2016. It took 2 days to process.



Settlement of mission expenses - DL-16-1172579

Mission Summary

Purpose: **Participation at the SeaWeb Conference, The Economic Advise in Fisheries Management Conference,**
Name: **VELLA Karmenu**
Perid: [REDACTED] Travel Agency Check ID: **81309576**
Date from: **02/02/2016** to **04/02/2016** Reference: **DL-16-1172579**
Place: **MALTA(Malta)** Mission type: **Normal mission**
Costs: **1236.63 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
2.0 Daily allowances	189.00 EUR	189.00 EUR	Travel agency costs	1047.6 EUR	1047.6 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)	1047.6 EUR	1047.6 EUR
Amount for mission performer	189.00 EUR	189.00 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	189.00 EUR	189.00 EUR			
Total mission cost	1236.6 EUR	1236.6 EUR			

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



Settlement of mission expenses - DL-16-1172774

Mission Summary

Purpose: **Participation at the MED-AC Conference**

Name: **VELLA Karmenu**

Per id: [REDACTED]

Travel Agency Check ID: **83439877**

Reference: **DL-16-1172774**

Date from: **08/02/2016** to **09/02/2016**

Mission type: **Normal mission**

Place: **CATANIA(Italy)**

Costs: **1549.59 euro**

Assignment: [REDACTED]

Phone: [REDACTED]

Address: [REDACTED]

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

Liquidator: [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)	1334.8 EUR	1326.8 EUR
Accommodation	110.00 EUR	110.00 EUR	Others	0.00 EUR	0.00 EUR
Misc. costs	0.00 EUR	0.00 EUR			
Meals deductions	-44.89 EUR	-44.89 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third parties)	1334.8 EUR	1326.8 EUR
Amount for mission performer	214.74 EUR	214.74 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	214.74 EUR	214.74 EUR			
Total mission cost	1549.5 EUR	1541.5 EUR			

Your expenses declaration was received on 17/02/2016. It took 2 days to process.



Settlement of mission expenses - DL-16-1177229

Mission Summary

Purpose: **Participation at the EIP on Water Conference**

Name: **VELLA Karmenu**

Per id: [REDACTED]

Travel Agency Check ID: **28620793**

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

Reference: **DL-16-1177229**

Place: **LEEUWARDEN(Netherlands)**

Mission type: **Normal mission**

Costs: **216,18 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	146.48 EUR	146.48 EUR	Travel agency costs (approved by the Commission)	0.00 EUR	0.00 EUR
Accommodation	99.00 EUR	99.00 EUR	Others	0.00 EUR	0.00 EUR
Misc. costs	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	216.18 EUR	216.18 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	216.18 EUR	216.18 EUR			
Total mission cost	216.18 EUR	216.18 EUR			

Your expenses declaration was received on 17/02/2016. It took 2 days to process.



Settlement of mission expenses - DL-16-1173436

Mission Summary

Purpose: **Meeting with Forum Reflection Group and with the French National Assembly**

Name: **VELLA Karmenu**

Per id: [REDACTED]

Travel Agency Check ID: **90421397**

Date from: **16/02/2016** to **16/02/2016**

Reference: **DL-16-1173436**

Place: **PARIS(France)**

Mission type: **Normal mission**

Costs: **363.88 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	49.88 EUR	49.88 EUR	Travel agency costs	314.00 EUR	263.00 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	314.00 EUR	263.00 EUR
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			
Total mission cost	363.88 EUR	312.88 EUR			

(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-16-1172790

Mission Summary

Purpose: Meetings with National Parliament, FAO and GFCM

Name: VELLA Karmenu

Per id: [redacted]

Travel Agency Check ID: 83599903

Reference: DL-16-1172790

Date from: 17/02/2016 to 18/02/2016

Place: ROME(Italy)

Mission type: Normal mission

Costs: 1952.45 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	149.63 EUR	149.63 EUR	Travel agency costs	1401.7 EUR	1393.7 EUR
Accommodation	216.00 EUR	216.00 EUR	(approved by the Commission)		
Misc. costs	200.00 EUR	200.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-14.96 EUR	-14.96 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third)	1401.7 EUR	1393.7 EUR
Amount for mission performer	550.67 EUR	550.67 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	550.67 EUR	550.67 EUR			
Total mission cost	1952.4 EUR	1944.4 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 26/02/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-117785

Mission Summary

Purpose: Participation at at the Ocean Energy Conference, Meeting with Cabinet Secretary for Rural Affairs and the

Name: VELLA Karmenu

Per id: [REDACTED]

Travel Agency Check ID: 34292499

Date from: 22/02/2016 to 23/02/2016

Reference: DL-16-117785

Place: EDINBURGH(United Kingdom)

Mission type: Normal mission

Costs: 1181.55 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	159.07 EUR	159.07 EUR	Travel agency costs	886.22 EUR	878.42 EUR
Accommodation	163.98 EUR	163.98 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-31.82 EUR	-31.82 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
Increased amount on exchange rate	4.10 EUR	4.10 EUR	Total (third parties)	886.22 EUR	878.42 EUR
Amount for mission performer	295.33 EUR	295.33 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	295.33 EUR	295.33 EUR			
Total mission cost	1181.5 EUR	1173.7 EUR			

Your expenses declaration was received on 26/02/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1188580

Mission Summary

Purpose: **Bilateral meetings with the Ministers for Agriculture, Water resources and Fisheries, Environment and**
Name: **VELLA Karmenu** Travel Agency Check ID: **42862787**
Per id: [REDACTED] Reference: **DL-16-1188580**
Date from: **29/02/2016** to **01/03/2016** Mission type: **Normal mission**
Place: **TUNIS(Tunisia)** Assignment: [REDACTED]
Costs: **0.00 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
0.0 Daily allowances	0.00 EUR	0.00 EUR	Travel agency costs	0.00 EUR	972.53 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	972.53 EUR
Amount for mission performer	0.00 EUR	0.00 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	0.00 EUR	0.00 EUR	(to be paid on the account of your salary)		
Total mission cost	0.00 EUR	972.53 EUR			

Your expenses declaration was received on 26/02/2016. It took 1 days to process.