



Settlement of mission expenses - DL-16-1163495

Mission Summary
 Purpose: Visit to the College to Amsterdam and The Hague
 Name: ARIAS CAÑETE Miguel
 Per id: [REDACTED] Travel Agency Check ID: 88725039
 Date from: 06/01/2016 to 07/01/2016 Reference: DL-16-1163495
 Place: AMSTERDAM(Netherlands), THE HAGUE(Netherlands) Mission type: Normal mission
 Costs: 387.89 euro Assignment: [REDACTED]
 Budget: BGUE-B2015-25.010213-C1-PMO SI2.699011.1 [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	146.48 EUR	146.48 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	300.00 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	-58.59 EUR	-58.59 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third)	0.00 EUR	0.00 EUR
Amount for mission performer	387.89 EUR	400.80 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	387.89 EUR	400.80 EUR	(to be paid on the account of your salary)		
Total mission cost	387.89 EUR	400.80 EUR			

Messages from PMO

14/01/2016 11.27 [REDACTED]

Your expenses declaration was received on 10/11/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1166097

Mission Summary

Purpose: visit to Poland

Name: ARIAS CAÑETE Miguel

Per id: [REDACTED]

Travel Agency Check ID: 14832173

Reference: DL-16-1166097

Date from: 14/01/2016 to 15/01/2016

Mission type: Normal mission

Place: WARSAW(Poland)

Costs: 1936.25 euro

Assignment: [REDACTED]

Phone: [REDACTED]

Address: [REDACTED]

Budget: BGUE-B2015-25.010213-C1-PMO S12.699011.1 [REDACTED]

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.5 Daily allowances	113.40 EUR	113.40 EUR	Travel agency costs (approved by the Commission)	1212.1 EUR	1211.8 EUR
Accommodation	145.19 EUR	145.19 EUR	Others	522.17 EUR	522.17 EUR
Misc. costs	0.00 EUR	0.00 EUR			
Meals deductions	-56.70 EUR	-56.70 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third)	1734.3 EUR	1734.0 EUR
Amount for mission performer	201.89 EUR	201.89 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	201.89 EUR	201.89 EUR	(to be paid on the account of your salary)		
Total mission cost	1936.2 EUR	1935.9 EUR			

Your expenses declaration was received on 20/01/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1166120

Mission Summary

Purpose: IRENA 6th Assembly

Name: ARIAS CAÑETE Miguel

Per id: [REDACTED]

Travel Agency Check ID: 15062208

Reference: DL-16-1166120

Date from: 15/01/2016 to 18/01/2016

Mission type: Normal mission

Place: ABU DHABI(United Arab Emirates)

Assignment: [REDACTED]

Costs: 3747.10 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
3.0 Daily allowances	220.50 EUR	220.50 EUR	Travel agency costs	2712.9 EUR	2713.5 EUR
Accommodation	579.18 EUR	579.18 EUR	(approved by the Commission)		
Misc. costs	289.59 EUR	289.59 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-55.13 EUR	-55.13 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third)	2712.9 EUR	2713.5 EUR
Amount for mission performer	1034.1 EUR	1034.1 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	1034.1 EUR	1034.1 EUR	(to be paid on the account of your salary)		
Total mission cost	3747.1 EUR	3747.6 EUR			

Your expenses declaration was received on 20/01/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1169604

Mission Summary

Purpose: **College and other meetings**

Name: **ARIAS CAÑETE Miguel**

Per id: [REDACTED]

Date from: **19/01/2016** to **20/01/2016**

Place: **STRASBOURG(France)**

Costs: **1105.36 euro**

Travel Agency Check ID: **51293065**

Reference: **DL-16-1169604**

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
1.5 Daily allowances	149.63 EUR	149.63 EUR	Travel agency costs (approved by the Commission)	683.43 EUR	648.63 EUR
Accommodation	272.30 EUR	272.30 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	683.43 EUR	648.63 EUR
Amount for mission performer	421.93 EUR	421.93 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	421.93 EUR	421.93 EUR	(to be paid on the account of your salary)		
Total mission cost	1105.3 EUR	1070.5 EUR			

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



Settlement of mission expenses - DL-16-1170306

Mission Summary

Purpose: Evento en Circulo de Empresarios del Sur de España - Sevilla

Name: ARIAS CAÑETE Miguel

Travel Agency Check ID: 58314494

Per id: [REDACTED]

Reference: DL-16-1170306

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

Mission type: Normal mission

Place: SEVILLE(Spain)

Assignment: [REDACTED]

Costs: 1220.78 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	91.35 EUR	411.08 EUR	Travel agency costs	1048.9 EUR	1056.9 EUR
Accommodation	0.00 EUR	121.55 EUR	(approved by the Commission)		
			Others	0.00 EUR	0.00 EUR
Misc. costs	121.55 EUR	0.00 EUR			
Meals deductions	-41.11 EUR	-41.11 EUR			
Holiday deductions	0.00 EUR	-227.4 EUR			
			Total (third)	1048.9 EUR	1056.9 EUR
Amount for mission performer	171.79 EUR	264.06 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	171.79 EUR	264.06 EUR			
					(to be paid on the account of your salary)
Total mission cost	1220.7 EUR	1321.0 EUR			

Messages from PMO

27/01/2016 11.50	[REDACTED]
27/01/2016 11.52	[REDACTED]
28/01/2016 15.47	[REDACTED]
28/01/2016 15.48	[REDACTED]

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



Settlement of mission expenses - DL-16-1173711

Mission Summary

Purpose: EU-Turkey High-Level Energy Dialogue +2d meeting of WG on implementation of Ashgabat Declaration+

Name: ARIAS CAÑETE Miguel

Travel Agency Check ID: 93192225

Per id: [REDACTED]

Reference: DL-16-1173711

Date from: 28/01/2016 to 03/02/2016

Mission type: Normal mission

Place: ISTANBUL(Turkey), MADRID(Spain), STRASBOURG

Costs: 4122.63 euro

Assignment: [REDACTED]

Phone: [REDACTED]

Address: [REDACTED]

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

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

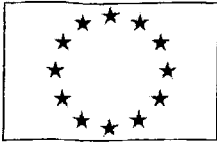
Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
4.0 Daily allowances	331.81 EUR	567.81 EUR	Travel agency costs	3102.7 EUR	3265.3 EUR
Accommodation	714.10 EUR	714.10 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-25.99 EUR	-25.99 EUR			
Holiday deductions	0.00 EUR	-182.7 EUR			
			Total (third)	3102.7 EUR	3265.3 EUR
Amount for mission performer	1019.9 EUR	1073.2 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	1019.9 EUR	1073.2 EUR	(to be paid on the account of your salary)		
Total mission cost	4122.6 EUR	4338.5 EUR			

Messages from PMO

08/02/2016 16.10 [REDACTED]

08/02/2016 16.11 [REDACTED]

Your expenses declaration was received on 08/02/2016. It took 2 days to process.



Settlement of mission expenses - DL-16-1172961

Mission Summary

Purpose: **Official visit to Helsinki**

Name: **ARIAS CAÑETE Miguel**

Per id: [REDACTED]

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

Place: **HELSINKI(Finland)**

Costs: **1395.30 euro**

Travel Agency Check ID: **85320168**

Reference: **DL-16-1172961**

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	
1.5 Daily allowances	163.80 EUR	163.80 EUR	Travel agency costs	1075.6 EUR	1075.6 EUR	
Accommodation	205.00 EUR	205.00 EUR	(approved by the Commission)			
Misc. costs	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR	
Meals deductions	-49.14 EUR	-49.14 EUR				
Holiday deductions	0.00 EUR	0.00 EUR				
			Total (third parties)	1075.6 EUR	1075.6 EUR	
Amount for mission performer	319.66 EUR	319.66 EUR				
Advance paid	0.00 EUR	0.00 EUR				
Balance due	319.66 EUR	319.66 EUR				(to be paid on the account of your salary)
Total mission cost	1395.3 EUR	1395.3 EUR				

Your expenses declaration was received on 11/02/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1171306

Mission Summary

Purpose: meetings in Madrid

Name: ARIAS CAÑETE Miguel

Per id: [REDACTED]

Date from: 11/02/2016 to 12/02/2016

Place: MADRID(Spain)

Costs: 511.77 euro

Travel Agency Check ID: 68436818

Reference: DL-16-1171306

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	91.35 EUR	319.72 EUR	Travel agency costs	420.42 EUR	1220.6 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	-228.3 EUR	Total (third	420.42 EUR	1220.6 EUR	
Amount for mission performer	91.35 EUR	91.34 EUR				
Advance paid	0.00 EUR	0.00 EUR				
Balance due	91.35 EUR	91.34 EUR	(to be paid on the account of your salary)			
Total mission cost	511.77 EUR	1312.0 EUR				

Messages from PMO

16/02/2016 10.02	[REDACTED]
16/02/2016 10.02	[REDACTED]

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



Settlement of mission expenses - DL-16-1172140

Mission Summary

Purpose: event in Sevilla and meeting in Madrid

Name: ARIAS CAÑETE Miguel

Per id: [REDACTED]

Travel Agency Check ID: 76918545

Reference: DL-16-1172140

Date from: 18/02/2016 to 22/02/2016

Place: SEVILLE(Spain), MADRID(Spain)

Mission type: Normal mission

Costs: 1789.53 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
1.2 Daily allowances	109.62 EUR	365.40 EUR	Travel agency costs	1679.9 EUR	1067.2 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	-250.3 EUR			
			Total (third)	1679.9 EUR	1067.2 EUR
Amount for mission performer	109.62 EUR	115.10 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	109.62 EUR	115.10 EUR			
					(to be paid on the account of your salary)
Total mission cost	1789.5 EUR	1182.3 EUR			

Messages from PMO

[REDACTED]

24/02/2016 11.11 [REDACTED]

Your expenses declaration was received on 24/02/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1183302

Mission Summary

Purpose: official visit to Lisbon and several meetings in Madrid

Name: ARIAS CAÑETE Miguel

Per id: [REDACTED]

Travel Agency Check ID: 89628768

Reference: DL-16-1183302

Date from: 25/02/2016 to 29/02/2016

Mission type: Normal mission

Place: LISBON(Portugal), MADRID(Spain)

Costs: 682.64 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	133.88 EUR	362.32 EUR	Travel agency costs (approved by the Commission)	329.11 EUR	342.86 EUR
Accommodation	147.00 EUR	147.00 EUR	Others	0.00 EUR	0.00 EUR
Misc. costs	112.34 EUR	112.34 EUR			
Meals deductions	-39.69 EUR	-39.69 EUR			
Holiday deductions	0.00 EUR	-182.7 EUR			
			Total (third)	329.11 EUR	342.86 EUR
Amount for mission performer	353.53 EUR	399.27 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	353.53 EUR	399.27 EUR	(to be paid on the account of your salary)		
Total mission cost	682.64 EUR	742.13 EUR			

Messages from PMO

[REDACTED]

02/03/2016 10.43

[REDACTED]

Your expenses declaration was received on 02/03/2016. It took 1 days to process.