

Settlement of mission expenses - DL-16-1167549

Mission Summary

Purpose: **Rencontre de la Commission avec la Présidence néerlandaise du Conseil à Amsterdam et La Haye**

Name: **SEFCOVIC Maros**

Per id: [REDACTED]

Travel Agency Check ID: **30096196**

Date from: **06/01/2016** to **07/01/2016**

Reference: **DL-16-1167549**

Place: **AMSTERDAM(Netherlands), DEN HAAG(Netherlands)**

Mission type: **Normal mission**

Costs: **469.92 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	146.47 EUR	146.47 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	396.69 EUR	396.69 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	0.00 EUR	0.00 EUR
Amount for mission performer	469.92 EUR	469.92 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	469.92 EUR	469.92 EUR			
Total mission cost	469.92 EUR	469.92 EUR			

(to be paid on the account of your salary)

Messages from PMO

11/01/2016 11.26 [REDACTED]

Your expenses declaration was received on 12/01/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1168654

Mission Summary

Purpose: **Mission Cyprus - Energy Union Tour**

Name: **SEFCOVIC Maros**

Per id: [REDACTED]

Travel Agency Check ID: **41900061**

Reference: **DL-16-1168654**

Date from: **10/01/2016** to **12/01/2016**

Mission type: **Normal mission**

Place: **LARNACA(Cyprus)**

Costs: **1987.64 euro**

Assignment: [REDACTED]

Phone: [REDACTED]

Address: [REDACTED]

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

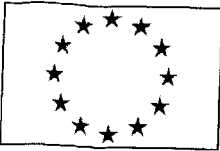
Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
3.0 Daily allowances	292.95 EUR	292.95 EUR	Travel agency costs	1463.2 EUR	1463.2 EUR
Accommodation	290.00 EUR	290.00 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)	1463.2 EUR	1463.2 EUR
Amount for mission performer	524.36 EUR	524.36 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	524.36 EUR	524.36 EUR	(to be paid on the account of your salary)		
Total mission cost	1987.6 EUR	1987.6 EUR			

Your expenses declaration was received on 29/01/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1170753

Mission Summary

Purpose: Plenary session - Strasbourg

Name: SEFCOVIC Maros

Per id: [REDACTED]

Travel Agency Check ID: 62925574

Reference: DL-16-1170753

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

Mission type: Normal mission

Place: STRASBOURG(France)

Costs: 1496.94 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

	Expenditure Report	Expense Statement
1.5 Daily allowances	149.63 EUR	149.63 EUR
Accommodation	272.30 EUR	272.30 EUR
Misc. costs	0.00 EUR	0.00 EUR
Meals deductions	-29.93 EUR	-29.93 EUR
Holiday deductions	0.00 EUR	0.00 EUR
Amount for mission performer	392.00 EUR	392.00 EUR
Advance paid	0.00 EUR	0.00 EUR
Balance due	392.00 EUR	392.00 EUR
Total mission cost	1496.9 EUR	1496.9 EUR

Expenses (Third parties)

	Expenditure Report	Expense Statement
Travel agency costs <small>(approved by the Commission)</small>	1104.9 EUR	1104.9 EUR
Others	0.00 EUR	0.00 EUR
Total (third)	1104.9 EUR	1104.9 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-16-1168839



Mission Summary

Purpose: World Economic Forum in Davos

Name: SEFCOVIC Maros

Per id: [REDACTED]

Date from: 20/01/2016 to 22/01/2016

Place: ZURICH(Switzerland)

Costs: 2132.19 euro

Travel Agency Check ID: 43750389

Reference: DL-16-1168839

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
2.5 Daily allowances	210.00 EUR	210.00 EUR	Travel agency costs	1001.1 EUR	1001.1 EUR
Accommodation	966.52 EUR	966.52 EUR	(approved by the Commission)		
Misc. costs	13.21 EUR	13.21 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-75.60 EUR	-75.60 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
Increased amount on exchange rate	16.92 EUR	16.92 EUR	Total (third parties)	1001.1 EUR	1001.1 EUR
Amount for mission performer	1131.0 EUR	1131.0 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	1131.0 EUR	1131.0 EUR			
					(to be paid on the account of your salary)
Total mission cost	2132.1 EUR	2132.1 EUR			

Messages from PMO

26/01/2016 14.41 [REDACTED]

Your expenses declaration was received on 29/01/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1176193

Mission Summary

Purpose: **Mission to Bratislava**

Name: **SEFCOVIC Maros**

Per id: [REDACTED]

Travel Agency Check ID: **18298180**

Reference: **DL-16-1176193**

Date from: **27/01/2016** to **29/01/2016**

Mission type: **Normal mission**

Place: **BRATISLAVA(Slovakia)**

Costs: **954.03 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	168.00 EUR	168.00 EUR	Travel agency costs	836.43 EUR	836.43 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	-50.40 EUR	-50.40 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third parties)	836.43 EUR	836.43 EUR
Amount for mission performer	117.60 EUR	117.60 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	117.60 EUR	117.60 EUR			
Total mission cost	954.03 EUR	954.03 EUR			

(to be paid on the account of your salary)

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



Settlement of mission expenses - DL-16-1177254

Mission Summary

Purpose: **Plenary session - Strasbourg**

Name: **SEFCOVIC Maros**

Per id: [REDACTED]

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

Place: **STRASBOURG(France)**

Costs: **698.51 euro**

Travel Agency Check ID: **28870839**

Reference: **DL-16-1177254**

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	Expense Statement
0.5 Daily allowances	49.88 EUR	49.88 EUR
Accommodation	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
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	698.51 EUR	698.51 EUR

Expenses (Third parties)

	Expenditure Report	Expense Statement
Travel agency costs <small>(approved by the Commission)</small>	648.63 EUR	648.63 EUR
Others	0.00 EUR	0.00 EUR
Total (third)	648.63 EUR	648.63 EUR

(to be paid on the account of your salary)

Your expenses declaration was received on 04/02/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1177240

Mission Summary

Purpose: Energy Forum - Oslo

Name: SEFCOVIC Maros

Per id: [REDACTED]

Date from: 10/02/2016 to 13/02/2016

Place: STAVANGER(Norway), OSLO(Norway), MUNICH

Costs: 6053.68 euro

Travel Agency Check ID: 28730810

Reference: DL-16-1177240

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	Expense Statement
3.5 Daily allowances	312.02 EUR	312.02 EUR
Accommodation	280.00 EUR	280.00 EUR
Misc. costs	252.00 EUR	252.00 EUR
Meals deductions	-94.35 EUR	-94.35 EUR
Holiday deductions	0.00 EUR	0.00 EUR
Amount for mission performer	749.67 EUR	749.67 EUR
Advance paid	0.00 EUR	0.00 EUR
Balance due	749.67 EUR	749.67 EUR
Total mission cost	6053.6 EUR	6050.4 EUR

Expenses (Third parties)

	Expenditure Report	Expense Statement
Travel agency costs (approved by the Commission)	1554.0 EUR	1550.8 EUR
Others	3750.0 EUR	3750.0 EUR
Total (third)	5304.0 EUR	5300.8 EUR

(to be paid on the account of your salary)

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



Settlement of mission expenses - DL-16-1182039

Mission Summary

Purpose: International Energy Agency in Paris

Name: SEFCOVIC Maros

Per id: [REDACTED]

Travel Agency Check ID: 76934979

Date from: 15/02/2016 to 15/02/2016

Reference: DL-16-1182039

Place: PARIS(France)

Mission type: Normal mission

Costs: 297.92 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	263.00 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	-14.96 EUR	-14.96 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third parties)	263.00 EUR	263.00 EUR
Amount for mission performer	34.92 EUR	34.92 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	34.92 EUR	34.92 EUR			
Total mission cost	297.92 EUR	297.92 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 23/02/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1182016

Mission Summary

Purpose: **Industriekonferenz 2016 in Berlin**

Name: **SEFCOVIC Maros**

Per id: [REDACTED]

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

Place: **BERLIN(Germany)**

Costs: **1148.98 euro**

Travel Agency Check ID: **76704929**

Reference: **DL-16-1182016**

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]

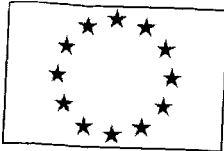
Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.5 Daily allowances	146.48 EUR	146.48 EUR	Travel agency costs <small>(approved by the Commission)</small>	866.59 EUR	866.59 EUR
Accommodation	194.50 EUR	227.00 EUR	Others	0.00 EUR	0.00 EUR
Misc. costs	0.00 EUR	0.00 EUR			
Meals deductions	-58.59 EUR	-73.24 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third parties)	866.59 EUR	866.59 EUR
Amount for mission performer	282.39 EUR	300.24 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	282.39 EUR	300.24 EUR	(to be paid on the account of your salary)		
Total mission cost	1148.9 EUR	1166.8 EUR			

Messages from PMO

Date	Message
24/02/2016 07.49	[REDACTED]

Your expenses declaration was received on 23/02/2016. It took 2 days to process.



Settlement of additional mission expenses - DL-16-1182016-C1

Mission Summary

Purpose: **Industriekonferenz 2016 in Berlin**

Name: **SEFCOVIC Maros**

Per id: [REDACTED]

Travel Agency Check ID: **76704929**

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

Reference: **DL-16-1182016-C1**

Place: **BERLIN(Germany)**

Mission type: **Normal mission**

Costs: **136.85 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
0.0 Daily allowances	0.00 EUR
Accommodation	0.00 EUR
Misc. costs	136.85 EUR
Meals deductions	0.00 EUR
Holiday deductions	0.00 EUR
<hr/>	
Amount for mission performer	136.85 EUR
<hr/>	
Balance due	136.85 EUR
<hr/>	
Total mission cost	1003.4 EUR

	Expenditure Report
Travel agency costs	866.59 EUR
<small>(approved by the Commission)</small>	
Others	0.00 EUR
<hr/>	
Total (third parties)	866.59 EUR

(to be paid on the account of your salary)

Your expenses declaration was received on 22/03/2016. It took 1 days to process.

Settlement of mission expenses - DL-16-1179728



Mission Summary

Purpose: Energy Union tour to Lithuania

Name: SEFCOVIC Maros

Per id: [REDACTED]

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

Place: VILNIUS(Lithuania), KLAIPEDA(Lithuania)

Costs: 1299.28 euro

Travel Agency Check ID: 53828842

Reference: DL-16-1179728

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	Expense Statement
1.5 Daily allowances	107.10 EUR	107.10 EUR
Accommodation	80.00 EUR	80.00 EUR
Misc. costs	0.00 EUR	0.00 EUR
Meals deductions	-42.84 EUR	-42.84 EUR
Holiday deductions	0.00 EUR	0.00 EUR
Amount for mission performer	144.26 EUR	144.26 EUR
Advance paid	0.00 EUR	0.00 EUR
Balance due	144.26 EUR	144.26 EUR
Total mission cost	1299.2 EUR	1299.4 EUR

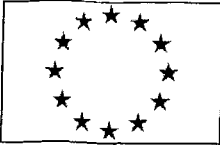
Expenses (Third parties)

	Expenditure Report	Expense Statement
Travel agency costs <small>(approved by the Commission)</small>	1155.0 EUR	1155.2 EUR
Others	0.00 EUR	0.00 EUR
Total (third parties)	1155.0 EUR	1155.2 EUR

(to be paid on the account of your salary)

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

Settlement of mission expenses - DL-16-1182379



Mission Summary

Purpose: **Bilaterals with local government**

Name: **SEFCOVIC Maros**

Per id: [REDACTED]

Travel Agency Check ID: **80336319**

Reference: **DL-16-1182379**

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

Mission type: **Normal mission**

Place: **BAKU(Azerbaijan), KIEV(Ukraine)**

Assignment: [REDACTED]

Costs: **3173.17 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	191.63 EUR	191.63 EUR	Travel agency costs	2449.6 EUR	1237.2 EUR
Accommodation	368.87 EUR	368.87 EUR	(approved by the Commission)		
Misc. costs	203.81 EUR	203.81 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-55.13 EUR	-55.13 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
Increased amount on exchange rate	14.31 EUR	14.31 EUR	Total (third	2449.6 EUR	1237.2 EUR
Amount for mission performer	723.49 EUR	723.49 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	723.49 EUR	723.49 EUR			
Total mission cost	3173.1 EUR	1960.7 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 22/03/2016. It took 1 days to process.