



Settlement of mission expenses - DL-16-116551

Mission Summary

Purpose: **College Amsterdam and Den Haag + Signing Session credits -Europese Investeringsbank (On behalf VP**
 Name: **THYSSEN Marianne**
 Per id: [REDACTED] Travel Agency Check ID: **09460427**
 Reference: **DL-16-116551**
 Date from: **06/01/2016** to **07/01/2016** Mission type: **Normal mission**
 Place: **AMSTERDAM(Netherlands)** Assignment: [REDACTED]
 Costs: **386.15 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	146.48 EUR	146.48 EUR	Travel agency costs	0.00 EUR	0.00 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	-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	386.15 EUR	386.15 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	386.15 EUR	386.15 EUR			
Total mission cost	386.15 EUR	386.15 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-16-1165574

Mission Summary

Purpose: **Nationale nieuwjaarsreceptie CD&V in Antwerpen**

Name: **THYSSEN Marianne**

Travel Agency Check ID: **09690465**

Per id: [REDACTED]

Reference: **DL-16-1165574**

Date from: **09/01/2016** to **09/01/2016**

Mission type: **Normal mission**

Place: **ANTWERP(Belgium)**

Assignment: [REDACTED]

Costs: **48.30 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
0.5 Daily allowances	48.30 EUR	48.30 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	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third parties)	0.00 EUR	0.00 EUR
Amount for mission performer	48.30 EUR	48.30 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	48.30 EUR	48.30 EUR			
Total mission cost	48.30 EUR	48.30 EUR			

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



Settlement of mission expenses - DL-16-1170512

Mission Summary

Purpose: CD&V nieuwjaarsontbijt in Ninove

Name: THYSSEN Marianne

Per id: [REDACTED]

Travel Agency Check ID: 60374834

Reference: DL-16-1170512

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

Mission type: Normal mission

Place: NINOVE(Belgium), MIDDELKERKE(Belgium)

Assignment: [REDACTED]

Costs: 48.30 euro

Phone: [REDACTED]

Address: [REDACTED]

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

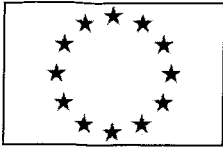
Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
0.5 Daily allowances	48.30 EUR	48.30 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	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third)	0.00 EUR	0.00 EUR
Amount for mission performer	48.30 EUR	48.30 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	48.30 EUR	48.30 EUR	(to be paid on the account of your salary)		
Total mission cost	48.30 EUR	48.30 EUR			

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



Settlement of mission expenses - DL-16-1165671

Mission Summary

Purpose: **Séances de vœux CESW - Liège**

Name: **THYSSEN Marianne**

Per id: [REDACTED]

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

Place: **LIEGE(Belgium)**

Costs: **48.30 euro**

Travel Agency Check ID: **10660633**

Reference: **DL-16-1165671**

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
0.5 Daily allowances	48.30 EUR	48.30 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	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third)	0.00 EUR	0.00 EUR
Amount for mission performer	48.30 EUR	48.30 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	48.30 EUR	48.30 EUR			
Total mission cost	48.30 EUR	48.30 EUR			

(to be paid on the account of your salary)

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



Settlement of mission expenses - DL-16-1165672

Mission Summary

Purpose: CD&V nieuwjaarsreceptie (Veerle Heeren)

Name: THYSSEN Marianne

Per id: [REDACTED]

Date from: 13/01/2016 to 13/01/2016

Place: SINT-TRUIDEN(Belgium)

Costs: 19.32 euro

Travel Agency Check ID: 10670635

Reference: DL-16-1165672

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
0.2 Daily allowances	19.32 EUR	19.32 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	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third parties)	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			
Total mission cost	19.32 EUR	19.32 EUR			

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



Settlement of mission expenses - DL-16-1160841

Mission Summary

Purpose: **Visit to OECD - meeting of the Employment and Social Affairs Committee at the Ministerial Level in Paris**

Name: **THYSSEN Marianne** Travel Agency Check ID: **61665772**

Per id: [REDACTED] Reference: **DL-16-1160841**

Date from: **14/01/2016** to **15/01/2016** Mission type: **Normal mission**

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

Costs: **594.84 euro** Phone: [REDACTED]

Budget: **BGUE-B2015-25.010213-C1-PMO SI2.699011.1 [REDACTED]** Address: [REDACTED]

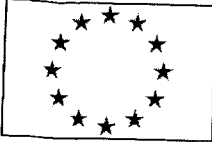
Liquidator: [REDACTED] Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.0 Daily allowances	99.75 EUR	99.75 EUR	Travel agency costs	283.50 EUR	263.00 EUR
Accommodation	256.48 EUR	256.48 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-44.89 EUR	-44.89 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third	283.50 EUR	263.00 EUR
Amount for mission performer	311.34 EUR	311.34 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	311.34 EUR	311.34 EUR			
Total mission cost	594.84 EUR	574.34 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 04/03/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1165675

Mission Summary

Purpose: **Nieuwjaarsreceptie Lubbeek**

Name: **THYSSEN Marianne**

Per id: [REDACTED]

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

Place: **LUBBEEK(Belgium)**

Costs: **19.32 euro**

Travel Agency Check ID: **10700639**

Reference: **DL-16-1165675**

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
0.2 Daily allowances	19.32 EUR	19.32 EUR	Travel agency costs (approved by the Commission)	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	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third parties)	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			
Total mission cost	19.32 EUR	19.32 EUR			

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



Settlement of mission expenses - DL-16-1171015

Mission Summary

Purpose: **Nieuwjaarsreceptie in Westerloo - Kristof Welters**

Name: **THYSSEN Marianne**

Per id: [REDACTED]

Travel Agency Check ID: **65546004**

Reference: **DL-16-1171015**

Date from: **17/01/2016** to **17/01/2016**

Mission type: **Normal mission**

Place: **WESTERLO(Belgium)**

Assignment: [REDACTED]

Costs: **19.32 euro**

Phone: [REDACTED]

Address: [REDACTED]

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

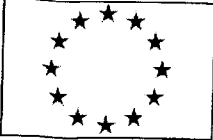
Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
0.2 Daily allowances	19.32 EUR	19.32 EUR	Travel agency costs (approved by the Commission)	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	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third parties)	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			
Total mission cost	19.32 EUR	19.32 EUR			

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



Settlement of mission expenses - DL-16-1172668

Mission Summary

Purpose: **Commission meeting 2115**

Name: **THYSSEN Marianne** Travel Agency Check ID: **82289726**

Per id: [REDACTED] Reference: **DL-16-1172668**

Date from: **18/01/2016** to **20/01/2016** Mission type: **Normal mission**

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

Costs: **682.75 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	249.38 EUR	249.38 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	463.30 EUR	463.30 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-29.93 EUR	-29.93 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third parties)	0.00 EUR	0.00 EUR
Amount for mission performer	682.75 EUR	682.75 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	682.75 EUR	682.75 EUR			
Total mission cost	682.75 EUR	682.75 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 07/03/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1173768

Mission Summary
Purpose: **Meeting with Prime Minister VAHLS et Ministre El Khomri in Paris**
Name: **THYSSEN Marianne** Travel Agency Check ID: **93802333**
Per id: XXXXXXXXXX Reference: **DL-16-1173768**
Date from: **22/01/2016** to **22/01/2016** Mission type: **Normal mission**
Place: **PARIS(France)** Assignment: XXXXXXXXXX
Costs: **41.00 euro** Phone: XXXXXXXXXX
Address: XXXXXXXXXXXXXXXXXXXX

Budget: **BGUE-B2016-25.010213-C1-PMO SI2.722789.1** XXXXXXXXXX

Liquidator: XXXXXXXXXXXXXXXXXXXX Phone: XXXXXX

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	41.00 EUR	26.00 EUR
Accommodation	0.00 EUR	0.00 EUR	<small>(approved by the Commission)</small>		
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	<u>41.00 EUR</u>	<u>26.00 EUR</u>
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			
Total mission cost	41.00 EUR	26.00 EUR			

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



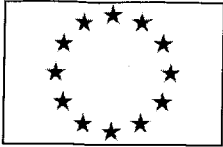
Settlement of mission expenses - DL-16-1176447

Mission Summary
Purpose: **Mission "Afdeling" in Wuustwezel**
Name: **THYSSEN Marianne**
Per id: [REDACTED] Travel Agency Check ID: **20838671**
Date from: **24/01/2016** to **24/01/2016** Reference: **DL-16-1176447**
Place: **WUUSTWEZEL (Belgium)** Mission type: **Normal mission**
Costs: **19.32 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
0.2 Daily allowances	19.32 EUR	19.32 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	0.00 EUR	0.00 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			
Total mission cost	19.32 EUR	19.32 EUR			

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



Settlement of mission expenses - DL-16-1152450

Mission Summary

Purpose: **EPP GROUP BUREAU MEETING in Bratislava from 28 to 29 January 2016**

Name: **THYSSEN Marianne**

Travel Agency Check ID: **76891170**

Per id: [REDACTED]

Reference: **DL-16-1152450**

Date from: **27/01/2016** to **28/01/2016**

Mission type: **Normal mission**

Place: **BRATISLAVA(Slovakia)**

Assignment: [REDACTED]

Costs: **1994.88 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	126.00 EUR	126.00 EUR	Travel agency costs	864.03 EUR	854.23 EUR
Accommodation	106.65 EUR	106.65 EUR	(approved by the Commission)		
Misc. costs	936.00 EUR	936.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-37.80 EUR	-37.80 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third	864.03 EUR	854.23 EUR
Amount for mission performer	1130.8 EUR	1130.8 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	1130.8 EUR	1130.8 EUR			
Total mission cost	1994.8 EUR	1985.0 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 10/03/2016. It took 2 days to process.



Settlement of mission expenses - DL-16-1167976

Mission Summary

Purpose: **TEAMBUILDING CABINET THYSSEN**

Name: **THYSSEN Marianne**

Per id: [REDACTED]

Date from: **28/01/2016** to **29/01/2016**

Place: **ROME(Italy)**

Costs: **1174.82 euro**

Travel Agency Check ID: **34547344**

Reference: **DL-16-1167976**

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	724.15 EUR	726.08 EUR
Accommodation	116.00 EUR	116.00 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	200.00 EUR	200.00 EUR
Meals deductions	-14.96 EUR	-14.96 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third)	924.15 EUR	926.08 EUR
Amount for mission performer	250.67 EUR	250.67 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	250.67 EUR	250.67 EUR			
Total mission cost	1174.8 EUR	1176.7 EUR			

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



Settlement of mission expenses - DL-16-1177113

Mission Summary

Purpose: **Commission meeting in Strasbourg**

Name: **THYSSEN Marianne**

Travel Agency Check ID: **27460573**

Per id: [REDACTED]

Reference: **DL-16-1177113**

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

Mission type: **Normal mission**

Place: **STRASBOURG(France)**

Assignment: [REDACTED]

Costs: **682.75 euro**

Phone: [REDACTED]

Address: [REDACTED]

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

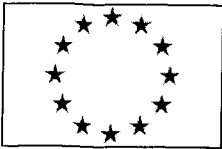
Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
2.5 Daily allowances	249.38 EUR	249.38 EUR	Travel agency costs (approved by the Commission)	0.00 EUR	0.00 EUR
Accommodation	463.30 EUR	463.30 EUR	Others	0.00 EUR	0.00 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			
			Total (third)	0.00 EUR	0.00 EUR
Amount for mission performer	682.75 EUR	682.75 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	682.75 EUR	682.75 EUR			
Total mission cost	682.75 EUR	682.75 EUR			

Your expenses declaration was received on 15/02/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1184290

Mission Summary

Purpose: **Meeting with Prime Minister VALLS and meeting with Minister El Khomri**

Name: **THYSSEN Marianne**

Travel Agency Check ID: **99581508**

Per id: [REDACTED]

Reference: **DL-16-1184290**

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

Mission type: **Normal mission**

Place: **PARIS(France)**

Assignment: [REDACTED]

Costs: **307.92 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
0.5 Daily allowances	49.88 EUR	49.88 EUR	Travel agency costs	273.00 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)	273.00 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	307.92 EUR	297.92 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 07/03/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1186457

Mission Summary

Purpose: **Member state visit Germany, Berlin, 25-26 February 2016**

Name: **THYSSEN Marianne**

Per id: [REDACTED]

Travel Agency Check ID: **21457492**

Reference: **DL-16-1186457**

Date from: **25/02/2016** to **26/02/2016**

Mission type: **Normal mission**

Place: **BERLIN(Germany)**

Costs: **1347,43 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 <small>(approved by the Commission)</small>	865.59 EUR	865.59 EUR
Accommodation	209.50 EUR	209.50 EUR	Others	0.00 EUR	0.00 EUR
Misc. costs	184.45 EUR	184.45 EUR			
Meals deductions	-58.59 EUR	-58.59 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third	865.59 EUR	865.59 EUR
Amount for mission performer	481.84 EUR	481.84 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	481.84 EUR	481.84 EUR			
Total mission cost	1347.4 EUR	1347.4 EUR			

Your expenses declaration was received on 17/03/2016. It took 1 days to process.