

Settlement of mission expenses - DL-16-1155934

Mission Summary

Purpose: Rencontre de la Commission avec la Presidence Neerlandaise du Conseil a Amsterdam et La Haye.

Name: VESTAGER Margrethe

Per id: [REDACTED]

Travel Agency Check ID: 12050923

Reference: DL-16-1155934

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

Mission type: Normal mission

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

Costs: 430.08 euro

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
1.5 Daily allowances	146.47 EUR	146.47 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	-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	430.08 EUR	430.08 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	430.08 EUR	430.08 EUR	(to be paid on the account of your salary)		
Total mission cost	430.08 EUR	430.08 EUR			

Your expenses declaration was received on 14/01/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1163571

Mission Summary

Purpose: Conference on sustainability & Competitlon, Key note at Institut for Statskundskab, Aarhus University,

Name: VESTAGER Margrethe

Per id: [REDACTED]

Travel Agency Check ID: 89485205

Reference: DL-16-1163571

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

Place: BILLUND(Denmark)

Costs: 1115.84 euro

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
1.5 Daily allowances	189.00 EUR	252.00 EUR	Travel agency costs	620.91 EUR	620.91 EUR
Accommodation	167.67 EUR	335.34 EUR	(approved by the Commission)		
			Others	0.00 EUR	0.00 EUR
Misc. costs	167.67 EUR	0.00 EUR			
Meals deductions	-37.80 EUR	-37.80 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
Increased amount on exchange rate	8.39 EUR	5.87 EUR	Total (third	620.91 EUR	620.91 EUR
Amount for mission performer	494.93 EUR	555.41 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	494.93 EUR	555.41 EUR	(to be paid on the account of your salary)		
Total mission cost	1115.8 EUR	1176.3 EUR			

Messages from PMO

05/02/2016 08.16

[REDACTED]

21/03/2016 15.53

[REDACTED]

Your expenses declaration was received on 21/03/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1163925

Mission Summary

Purpose: **Speak at the Digital-Life Design Conference.**

Name: **VESTAGER Margrethe**

Per id: [REDACTED]

Travel Agency Check ID: **93025888**

Reference: **DL-16-1163925**

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

Mission type: **Normal mission**

Place: **MUNICH(Germany)**

Assignment: [REDACTED]

Costs: **812.93 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	48.83 EUR	48.83 EUR	Travel agency costs	778.75 EUR	778.75 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
			Others	0.00 EUR	0.00 EUR
Misc. costs	0.00 EUR	0.00 EUR			
Meals deductions	-14.65 EUR	-14.65 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third	778.75 EUR	778.75 EUR
Amount for mission performer	34.18 EUR	34.18 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	34.18 EUR	34.18 EUR	(to be paid on the account of your salary)		
Total mission cost	812.93 EUR	812.93 EUR			

Your expenses declaration was received on 26/01/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1169045

Mission Summary

Purpose: College in Strbg, Annual report on EU Competition Policy, Mtg with MEPs A. R. Vallina, M. McGuinness, ECR

Name: VESTAGER Margrethe

Travel Agency Check ID: 45701763

Per id: [REDACTED]

Reference: DL-16-1169045

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

Mission type: Normal mission

Place: STRASBOURG(France)

Assignment: [REDACTED]

Costs: 491.80 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
2.0 Daily allowances	199.50 EUR	199.50 EUR	Travel agency costs (approved by the Commission)	40.00 EUR	0.00 EUR
Accommodation	252.30 EUR	252.30 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)	40.00 EUR	0.00 EUR
Amount for mission performer	451.80 EUR	451.80 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	451.80 EUR	451.80 EUR			
Total mission cost	491.80 EUR	451.80 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 26/01/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1169623

Mission Summary

Purpose: Interview Information, Mtg with Johanne Schmidt-Nielsen, Red-Green Alliance, Press briefing DK Press,

Name: VESTAGER Margrethe

Travel Agency Check ID: 51483097

Per id: [REDACTED]

Reference: DL-16-1169623

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

Mission type: Normal mission

Place: COPENHAGEN(Denmark)

Assignment: [REDACTED]

Costs: 683.07 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	63.00 EUR	441.00 EUR	Travel agency costs	467.50 EUR	467.49 EUR
Accommodation	0.00 EUR	147.40 EUR	(approved by the Commission)		
			Others	0.00 EUR	0.00 EUR
Misc. costs	147.40 EUR	0.00 EUR			
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	-252.0 EUR	Total (third	467.50 EUR	467.49 EUR
Increased amount on exchange rate	5.17 EUR	2.58 EUR			
Amount for mission performer	215.57 EUR	338.98 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	215.57 EUR	338.98 EUR	(to be paid on the account of your salary)		
Total mission cost	683.07 EUR	806.47 EUR			

Messages from PMO

05/02/2016 09.55 [REDACTED]

Your expenses declaration was received on 05/02/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1171542

Mission Summary

Purpose: Summit of World market leaders.

Name: VESTAGER Margrethe

Per id: [REDACTED]

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

Place: STUTTGART(Germany)

Costs: 959.72 euro

Travel Agency Check ID: 70797200

Reference: DL-16-1171542

Mission type: Normal mission

Assignment: [REDACTED]

Phone: [REDACTED]

Address: [REDACTED]

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

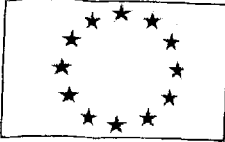
Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
0.5 Daily allowances	48.83 EUR	48.83 EUR	Travel agency costs	925.54 EUR	925.28 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
			Others	0.00 EUR	0.00 EUR
Misc. costs	0.00 EUR	0.00 EUR			
Meals deductions	-14.65 EUR	-14.65 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third)	925.54 EUR	925.28 EUR
Amount for mission performer	34.18 EUR	34.18 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	34.18 EUR	34.18 EUR	(to be paid on the account of your salary)		
Total mission cost	959.72 EUR	959.46 EUR			

Your expenses declaration was received on 05/02/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1177065

Mission Summary

Purpose: Meeting with MEP Sophie In't Veld, College meeting, Breakfast with 21 Czech MEPs, Mtg with MEP M.

Name: VESTAGER Margrethe

Per id: [REDACTED]

Travel Agency Check ID: 26980470

Reference: DL-16-1177065

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

Mission type: Normal mission

Place: STRASBOURG(France)

Costs: 441,93 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 (approved by the Commission)	40.00 EUR	0.00 EUR
Accommodation	252.30 EUR	252.30 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)	40.00 EUR	0.00 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	(to be paid on the account of your salary)		
Total mission cost	441.93 EUR	401.93 EUR			

Your expenses declaration was received on 08/03/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1178169

Mission Summary

Purpose: Interview Information, [REDACTED] meeting with Rasmus Grue, meeting with Lone Dencker Wisborg,
Name: VESTAGER Margrethe Travel Agency Check ID: 38113845
Per id: [REDACTED] Reference: DL-16-1178169
Date from: 04/02/2016 to 05/02/2016 Mission type: Normal mission
Place: COPENHAGEN(Denmark) Assignment: [REDACTED]
Costs: 641.85 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	189.00 EUR	189.00 EUR	Travel agency costs	253.63 EUR	253.63 EUR
Accommodation	231.24 EUR	231.24 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 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	253.63 EUR	253.63 EUR
Increased amount on exchange rate	5.78 EUR	4.05 EUR			
Amount for mission performer	388.22 EUR	386.49 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	388.22 EUR	386.49 EUR	(to be paid on the account of your salary)		
Total mission cost	641.85 EUR	640.12 EUR			

Your expenses declaration was received on 08/03/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1182988

Mission Summary

Purpose: Press briefing current European issues, Tif interview with Hungarian media Budapest Business Journal,

Name: VESTAGER Margrethe

Travel Agency Check ID: 86488144

Per id: [REDACTED]

Reference: DL-16-1182988

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

Mission type: Normal mission

Place: COPENHAGEN(Denmark)

Assignment: [REDACTED]

Costs: 530.49 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	63.00 EUR	63.00 EUR	Travel agency costs <small>(approved by the Commission)</small>	467.49 EUR	467.49 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)	467.49 EUR	467.49 EUR
Amount for mission performer	63.00 EUR	63.00 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	63.00 EUR	63.00 EUR			
Total mission cost	530.49 EUR	530.49 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 08/03/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1176298

Mission Summary

Purpose: **Speak at the Global Women's Forum Dubai 2016**

Name: **VESTAGER Margrethe**

Per id: [REDACTED]

Travel Agency Check ID: **19348380**

Reference: **DL-16-1176298**

Date from: **22/02/2016** to **24/02/2016**

Mission type: **Normal mission**

Place: **DUBAI(United Arab Emirates)**

Assignment: [REDACTED]

Costs: **5014,00 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	
2.0 Daily allowances	147.00 EUR	147.00 EUR	Travel agency costs (approved by the Commission)	4911.1 EUR	4900.1 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	-44.10 EUR	-44.10 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third	4911.1 EUR	4900.1 EUR
Amount for mission performer	102.90 EUR	102.90 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	102.90 EUR	102.90 EUR			
Total mission cost	5014.0 EUR	5003.0 EUR			

Messages from PMO

08/03/2016 14.26 [REDACTED]

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