



Settlement of mission expenses - DL-16-1164084

Mission Summary

Purpose: Rencontre de la Commission avec la Présidence néerlandaise du Conseil à Amsterdam et la Haye
 Name: MIMICA Neven
 Per id: [REDACTED] Travel Agency Check ID: 94616843
 Date from: 06/01/2016 to 07/01/2016 Reference: DL-16-1164084
 Place: AMSTERDAM(Netherlands), DEN HAAG(Netherlands) Mission type: Normal mission
 Costs: 386.14 euro Assignment: [REDACTED]
 Budget: BGUE-B2015-25.010213-C1-PMO SI2.699011.1 [REDACTED] Phone: [REDACTED]
 Address: [REDACTED]

Liquidator: [REDACTED] Phone: [REDACTED]

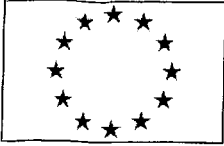
Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.5 Daily allowances	146.47 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	-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	386.14 EUR	386.14 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	386.14 EUR	386.14 EUR	(to be paid on the account of your salary)		
Total mission cost	386.14 EUR	386.14 EUR			

Messages from PMO

21/01/2016 10.04 [REDACTED]

Your expenses declaration was received on 21/01/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1166766

Mission Summary

Purpose: Visit au Guatemala

Name: MIMICA Neven

Per id: [REDACTED]

Date from: 13/01/2016 to 16/01/2016

Place: GUATEMALA CITY(Guatemala)

Costs: 10376.05 euro

Travel Agency Check ID: 22094129

Reference: DL-16-1166766

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
3.5 Daily allowances	183.75 EUR	183.75 EUR	Travel agency costs	6980.0 EUR	6039.7 EUR
Accommodation	462.40 EUR	462.40 EUR	(approved by the Commission)		
Misc. costs	814.43 EUR	814.43 EUR	Others	1939.2 EUR	1939.2 EUR
Meals deductions	-15.75 EUR	-15.75 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
Increased amount on exchange rate	11.92 EUR	8.35 EUR	Total (third parties)	8919.3 EUR	7979.0 EUR
Amount for mission performer	1456.7 EUR	1453.1 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	1456.7 EUR	1453.1 EUR			
Total mission cost	10376. EUR	9432.2 EUR			

Your expenses declaration was received on 22/02/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1171689

Mission Summary

Purpose: EP Session + College mtg

Name: MIMICA Neven

Per id: [REDACTED]

Date from: 18/01/2016 to 21/01/2016

Place: STRASBOURG(France)

Costs: 1166.03 euro

Travel Agency Check ID: 72267428

Reference: DL-16-1171689

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
3.5 Daily allowances	349.13 EUR	349.13 EUR	Travel agency costs (approved by the Commission)	0.00 EUR	0.00 EUR
Accommodation	816.90 EUR	816.90 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	1166.0 EUR	1166.0 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	1166.0 EUR	1166.0 EUR	(to be paid on the account of your salary)		
Total mission cost	1166.0 EUR	1166.0 EUR			

Messages from PMO

02/02/2016 08.23

[REDACTED]

[REDACTED]

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



Settlement of mission expenses - DL-16-1172141

Mission Summary

Purpose: **Mission to Davos - World Economic Forum Annual Meeting**

Name: **MIMICA Neven**

Per id: [REDACTED]

Travel Agency Check ID: **76928546**

Reference: **DL-16-1172141**

Date from: **22/01/2016** to **23/01/2016**

Mission type: **Normal mission**

Place: **DAVOS(Switzerland)**

Costs: **0.00 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
0.0 Daily allowances	0.00 EUR	0.00 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	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	0.00 EUR	0.00 EUR			

Your expenses declaration was received on 21/01/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1171969

Mission Summary

Purpose: **Mission à London (UK) -**

Name: **MIMICA Neven**

Per id: [REDACTED]

Date from: **26/01/2016** to **26/01/2016**

Place: **LONDON(United Kingdom)**

Costs: **571,05 euro**

Travel Agency Check ID: **75208272**

Reference: **DL-16-1171969**

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	106.05 EUR	106.05 EUR	Travel agency costs	465.00 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)	465.00 EUR	0.00 EUR
Amount for mission performer	106.05 EUR	106.05 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	106.05 EUR	106.05 EUR			
Total mission cost	571.05 EUR	106.05 EUR			

Your expenses declaration was received on 22/02/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1166114

Mission Summary

Purpose: AU Summit (Addis Abbaba) + Informal FAC DEV (Amsterdam)

Name: MIMICA Neven

Per id: [REDACTED]

Travel Agency Check ID: 15002200

Reference: DL-16-1166114

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

Mission type: Normal mission

Place: ADDIS ABABA(Ethiopia), AMSTERDAM(Netherlands)

Costs: 6066,17 euro

Assignment: [REDACTED]

Phone: [REDACTED]

Address: [REDACTED]

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

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

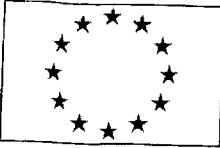
Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
5.5 Daily allowances	411.11 EUR	411.11 EUR	Travel agency costs	3468.8 EUR	3371.0 EUR
Accommodation	309.00 EUR	309.00 EUR	(approved by the Commission)		
Misc. costs	1899.6 EUR	1899.6 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-22.53 EUR	-22.53 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
Increased amount on exchange rate	0.14 EUR	0.09 EUR	Total (third parties)	3468.8 EUR	3371.0 EUR
Amount for mission performer	2597.3 EUR	2597.3 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	2597.3 EUR	2597.3 EUR			
Total mission cost	6066.1 EUR	5968.3 EUR			

Messages from PMO

[REDACTED]

29/02/2016 10.04 [REDACTED]

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



Settlement of mission expenses - DL-16-1177104

Mission Summary

Purpose: **Mission au Burkina Faso**

Name: **MIMICA Neven**

Per id: [REDACTED]

Travel Agency Check ID: **27370551**

Reference: **DL-16-1177104**

Date from: **11/02/2016** to **13/02/2016**

Mission type: **Normal mission**

Place: **OUAGADOUGOU(Burkina Faso)**

Costs: **7896.88 euro**

Assignment: [REDACTED]

Phone: [REDACTED]

Address: [REDACTED]

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

Liquidator: [REDACTED]

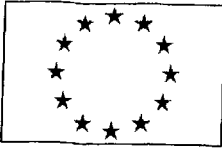
Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
2.0 Daily allowances	115.50 EUR	115.50 EUR	Travel agency costs	5843.7 EUR	5843.7 EUR
Accommodation	334.06 EUR	334.06 EUR	(approved by the Commission)		
Misc. costs	163.88 EUR	163.88 EUR	Others	1453.2 EUR	1453.2 EUR
Meals deductions	-25.99 EUR	-25.99 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
Increased amount on exchange rate	12.45 EUR	12.45 EUR	Total (third parties)	7296.9 EUR	7296.9 EUR
Amount for mission performer	599.90 EUR	599.90 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	599.90 EUR	599.90 EUR			
Total mission cost	7896.8 EUR	7896.8 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 09/03/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1181010

Mission Summary

Purpose: **Mission to Geneva and Istanbul**

Name: **MIMICA Neven**

Per id: [REDACTED]

Travel Agency Check ID: **66642295**

Reference: **DL-16-1181010**

Date from: **21/02/2016** to **23/02/2016**

Mission type: **Normal mission**

Place: **GENEVA(Switzerland), ISTANBUL(Turkey)**

Costs: **3524.75 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
2.5 Daily allowances	170.10 EUR	170.10 EUR	Travel agency costs	2667.0 EUR	0.00 EUR
Accommodation	540.34 EUR	541.24 EUR	(approved by the Commission)		
Misc. costs	151.04 EUR	151.04 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-17.33 EUR	-17.33 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
Increased amount on exchange rate	13.52 EUR	13.54 EUR	Total (third parties)	2667.0 EUR	0.00 EUR
Amount for mission performer	857.67 EUR	858.59 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	857.67 EUR	858.59 EUR			
Total mission cost	3524.7 EUR	858.59 EUR			

Messages from PMO

[REDACTED]

18/03/2016 14.04 [REDACTED]

Your expenses declaration was received on 18/03/2016. It took 2 days to process.