



Settlement of mission expenses - DL-16-1157473

Mission Summary

Purpose: Official visit to London and Malta

Name: HOGAN Phil

Per id: [REDACTED]

Travel Agency Check ID: 27624643

Reference: DL-16-1157473

Date from: 06/01/2016 to 11/01/2016

Mission type: Normal mission

Place: LONDON(United Kingdom), MALTA(Malta)

Costs: 2886.62 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
2.5 Daily allowances	247.80 EUR	556.51 EUR	Travel agency costs	2539.7 EUR	990.23 EUR
Accommodation	115.00 EUR	115.00 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-15.91 EUR	-15.91 EUR			
Holiday deductions	0.00 EUR	-260.4 EUR	Total (third parties)	2539.7 EUR	990.23 EUR
Amount for mission performer	346.89 EUR	395.20 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	346.89 EUR	395.20 EUR	(to be paid on the account of your salary)		
Total mission cost	2886.6 EUR	1385.4 EUR			

Messages du PMO

Date	Message
14/01/2016 10.57	[REDACTED]
14/01/2016 11.03	[REDACTED]

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

Settlement of mission expenses - DL-16-1158733



Mission Summary

Purpose: **Official visit to Berlin**

Name: **HOGAN Phil**

Per id: [REDACTED]

Date from: **15/01/2016** to **17/01/2016**

Place: **BERLIN(Germany)**

Costs: **1156.83 euro**

Travel Agency Check ID: **40368651**

Reference: **DL-16-1158733**

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
2.5 Daily allowances	244.13 EUR	244.13 EUR	Travel agency costs	912.70 EUR	912.70 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	912.70 EUR	912.70 EUR
Amount for mission performer	244.13 EUR	244.13 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	244.13 EUR	244.13 EUR			
Total mission cost	1156.8 EUR	1156.8 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 27/01/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1162954

Mission Summary

Purpose: to attend plenary session in Strasbourg, official visit Vienna.

Name: HOGAN Phil

Travel Agency Check ID: 83052852

Per id: [REDACTED]

Reference: DL-16-1162954

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

Mission type: Normal mission

Place: STRASBOURG(France), VIENNA(Austria)

Assignment: [REDACTED]

Costs: 1799.72 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
2.5 Daily allowances	249.38 EUR	249.38 EUR	Travel agency costs (approved by the Commission)	1191.8 EUR	1244.5 EUR
Accommodation	373.45 EUR	373.45 EUR	Others	0.00 EUR	0.00 EUR
Misc. costs	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)	1191.8 EUR	1244.5 EUR
Amount for mission performer	607.87 EUR	607.87 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	607.87 EUR	607.87 EUR	(to be paid on the account of your salary)		
Total mission cost	1799.7 EUR	1852.4 EUR			

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



Settlement of mission expenses - DL-16-1169855

Mission Summary

Purpose: to address the Irish Thoroughbred Breeders Association and meet Government Ministers in Dublin

Name: HOGAN Phil

Per id: [REDACTED]

Travel Agency Check ID: 53803447

Date from: 22/01/2016 to 24/01/2016

Reference: DL-16-1169855

Place: DUBLIN(Ireland), PORTLAOISE(Ireland)

Mission type: Normal mission

Costs: 54.80 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	54.80 EUR	394.64 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)	54.80 EUR	394.64 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	54.80 EUR	394.64 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-16-1159057

Mission Summary

Purpose: **Official Visit to Greece & Budapest**

Name: **HOGAN Phil** Travel Agency Check ID: **43700319**

Per id: [REDACTED] Reference: **DL-16-1159057**

Date from: **27/01/2016** to **29/01/2016** Mission type: **Normal mission**

Place: **ATHENS(Greece), THESSALONIKI(Greece), BUDAPEST** Assignment: [REDACTED]

Costs: **85.60 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
0.0 Daily allowances	0.00 EUR	0.00 EUR	Travel agency costs	85.60 EUR	1566.8 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)	85.60 EUR	1566.8 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	(to be paid on the account of your salary)		
Total mission cost	85.60 EUR	1566.8 EUR			

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



Settlement of mission expenses - DL-16-1176351

Mission Summary

Purpose: **To attend conference in Paris and attend plenary session in Strasbourg**

Name: **HOGAN Phil**

Per id: [REDACTED]

Travel Agency Check ID: **19878469**

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

Reference: **DL-16-1176351**

Place: **PARIS(France), STRASBOURG(France)**

Mission type: **Normal mission**

Costs: **1607.89 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	249.38 EUR	249.38 EUR	Travel agency costs (approved by the Commission)	933.11 EUR
Accommodation	404.90 EUR	404.90 EUR	Others	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	933.11 EUR
Amount for mission performer	654.28 EUR	654.28 EUR		
Advance paid	0.00 EUR	0.00 EUR		
Balance due	654.28 EUR	654.28 EUR		
Total mission cost	1607.8 EUR	1587.3 EUR		

(to be paid on the account of your salary)

Your expenses declaration was received on 08/02/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1169973

Mission Summary

Purpose: Official visit to Mexico and Columbia

Name: HOGAN Phil

Per id: [REDACTED]

Travel Agency Check ID: 54983631

Date from: 07/02/2016 to 13/02/2016

Reference: DL-16-1169973

Place: BOGOTA(Colombia), CALI(Colombia), MEXICO CITY

Mission type: Normal mission

Costs: 8922.16 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
7.0 Daily allowances	445.21 EUR	445.21 EUR	Travel agency costs (approved by the Commission)	7541.5 EUR	6359.2 EUR
Accommodation	811.91 EUR	1238.9 EUR	Others	0.00 EUR	0.00 EUR
Misc. costs	274.74 EUR	274.74 EUR			
Meals deductions	-151.2 EUR	-151.2 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third)	7541.5 EUR	6359.2 EUR
Amount for mission performer	1380.6 EUR	1807.7 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	1380.6 EUR	1807.7 EUR	(to be paid on the account of your salary)		
Total mission cost	8922.1 EUR	8166.9 EUR			

Messages from PMO

02/03/2016 09.14

[REDACTED]

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



Settlement of mission expenses - DL-16-1182498

Mission Summary

Purpose: **Official Mission to Paris and Ireland**

Name: **HOGAN Phil**

Per id: [REDACTED]

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

Place: **PARIS(France), DUBLIN(Ireland)**

Costs: **1035.35 euro**

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

Travel Agency Check ID: **81526536**

Reference: **DL-16-1182498**

Mission type: **Normal mission**

Assignment: [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	158.98 EUR	378.61 EUR	Travel agency costs (approved by the Commission)	784.58 EUR	326.69 EUR
Accommodation	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR
Misc. costs	91.79 EUR	123.79 EUR			
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	-218.4 EUR			
			Total (third	784.58 EUR	326.69 EUR
Amount for mission performer	250.77 EUR	284.00 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	250.77 EUR	284.00 EUR	(to be paid on the account of your salary)		
Total mission cost	1035.3 EUR	610.69 EUR			

Messages from PMO

- 14/03/2016 14.33 [REDACTED]
- 14/03/2016 14.35 [REDACTED]
- 10/06/2016 15.30 [REDACTED]

Your expenses declaration was received on 10/06/2016. It took 1 days to process.