*** * * * *

Settlement of mission expenses - DL-16-1157473

Mission Summary

Purpose: Official visit to London and Malta

Name: HOGAN Phil Per id:

Date from: 06/01/2016

to 11/01/2016

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

Costs: 2886.62 euro

Budget: BGUE-B2015-25.010213-C1-PMO SI2.699011.1

Travel Agency Check ID: 27624643

Reference: **DL-16-1157473**Mission type: **Normal mission**

Assignment: Phone:

Address:

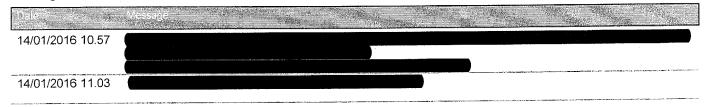
Liquidator:

Phone:

Costs summary

Expenses du	ie	Expenses (Third parties)				
	Expenditure Report	Expense Statement	Expenditure Report		Expense Statement	
2.5 Daily allowances	247.80 EUR	556.51 EUR	Travel agency costs 253	9.7 EUR	990.23	EUR
Accommodation	115.00 EUR	115.00 EUR	(approved by the Commission)			
			Others 0	.00 EUR	0.00	EUR
Misc. costs	0.00 EUR	0.00 EUR				
Meals deductions	-15.91 EUR	-15.91 EUR				
Holiday deductions	0.00 EUR	-260.4 EUR	Total (third 253	9.7 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 y	our salary)		
Total mission cost	2886.6 EUR	1385.4 EUR				

Messages du PMO



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



Mission Summary

Purpose: Official visit to Berlin

Name: **HOGAN Phil** Per id:

Date from: 15/01/2016

to 17/01/2016

Place: BERLIN(Germany)
Costs: 1156.83 euro

Budget: BGUE-B2015-25.010213-C1-PMO SI2.699011.1

Travel Agency Check ID: 40368651
Reference: DL-16-1158733
Mission type: Normal mission

Assignment: Phone:

Address:

Phone

Costs summary

Liquidator:

Expenses du	e	Expenses (Third parties)					
	Expenditure Report	Expense Statement	Exp	enditure 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)				
			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	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	(to be paid on the account of	of your salary)			
Total mission cost	1156.8 EUR	1156.8 EUR		-			

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



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

Name: HOGAN Phil Per id:

Travel Agency Check ID: 83052852

Reference: **DL-16-1162954** Mission type: Normal mission

Date from: 18/01/2016 to 20/01/2016 Place: STRASBOURG(France), VIENNA(Austria)

Costs: 1799.72 euro

Assignment:

Phone: Address:

Budget: BGUE-B2015-25.010213-C1-PMO SI2.699011.1

Liquidator:

Phone:

Costs summary

Expenses due			Expenses (Third parties)				
-	Expenditure Report	Expense Statement	Ex	Expenditure Report		nse nent	
2.5 Daily allowances	249.38 EUR	249.38 EUR	Travel agency costs	1191.8 EUR	1244.5	EUR	
Accommodation	373.45 EUR	373.45 EUR	(approved by the Commission)				
			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	1191.8 EUR	1244.5	EUR	
Amount for mission performer	607.87 EUR	607.87 EUR					
Advance paid	_	0.00 EUR					
Balance due	607.87 EUR	607.87 EUR	(to be paid on the accoun	t of your salary)			
Total mission cost	1799.7 EUR	1852.4 EUR					

Mission Summary

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

Per id:

Travel Agency Check ID: 53803447

Date from: 22/01/2016 to 24/01/2016 Place: DUBLIN(Ireland), PORTLAOISE(Ireland)

Reference: DL-16-1169855 Mission type: Normal mission

Costs: 54.80 euro

Assignment:

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

Phone: Address:

Liquidator:

Phone:

Costs summary

Expenses du	Expenses due				Expenses (Third parties)					
	Expenditure Report	Expense Statement		penditure Report	Expe Stater					
0.0 Daily allowances	0.00 EUR	0.00 EUR	Travel agency costs	54.80 EUR	394.64					
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)	0 1.00 LON	004.04	LOR				
			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	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	(to be paid on the account	of your salary)						
Total mission cost	54.80 EUR	394.64 EUR								

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



Mission Summary

Purpose: Official Visit to Greece & Budapest

Name: **HOGAN Phil** Per id:

Date from: 27/01/2016

to 29/01/2016

Place: ATHENS(Greece), THESSALONIKI(Greece), BUDAPEST

Costs: 85.60 euro

Budget: BGUE-B2015-25.010213-C1-PMO SI2.699011.1

Travel Agency Check ID: 43700319

Reference: **DL-16-1159057**

Mission type: Normal mission

Assignment: Phone:

Phone: Address:

Liquidator:

Phone:

Costs summary

Expenses due)		Expenses (Third	l parties)		
•	Expenditure Report	Expense Statement	Ex	penditure 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) 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	85.60 EUR	1566.8	EUR
Amount for mission performer Advance paid	0.00 EUR 0.00 EUR	0.00 EUR 0.00 EUR				
Balance due	0.00 EUR	0.00 EUR	(to be paid on the accoun	t 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.

Mission Summary

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

Name: HOGAN Phil Per id:

to 03/02/2016

Date from: 01/02/2016 Place: PARIS(France), STRASBOURG(France)

Costs: 1607.89 euro

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

Travel Agency Check ID: 19878469

Reference: DL-16-1176351 Mission type: Normal mission

Assignment: Phone: Address:

Phone:

Liquidator:

Costs summary

Expenses du	Expenses due			Expenses (Third parties)				
	Expenditure Report	Expense Statement		xpenditure	-	Expe Staten		
2.5 Daily allowances	249.38 EUR	249.38 EUR	Travel agency costs	953.61	EUR	933.11		
Accommodation	404.90 EUR	404.90 EUR	(approved by the Commission)	500.01	LOIN	933.11	CUR	
			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	953.61	EUR	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	(to be paid on the account	t of your s	alary)			
Total mission cost	1607.8 EUR	1587.3 EUR						

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

Mission Summary

Purpose: Official visit to Mexico and Columbia

Name: HOGAN Phil Per id:

Date from: 07/02/2016

to 13/02/2016

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

Costs: 8922.16 euro

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

Travel Agency Check ID: 54983631

Reference: **DL-16-1169973** Mission type: Normal mission

Assignment: Phone:

Address:

Phone:

Costs summary

Liquidator:

Expenses di	Expenses due				
	Expenditure Report	Expense Statement	Expenses (Thire	penditure Report	Expense Statement
7.0 Daily allowances	445.21 EUR	445.21 EUR	Travel agency costs	7541.5 EUR	
Accommodation	811.91 EUR	1238.9 EUR	(approved by the Commission)	7541.5 EUR	6359.2 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

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:

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

Travel Agency Check ID: 81526536

Reference: **DL-16-1182498**Mission type: **Normal mission**

Assignment:
Phone:
Address:

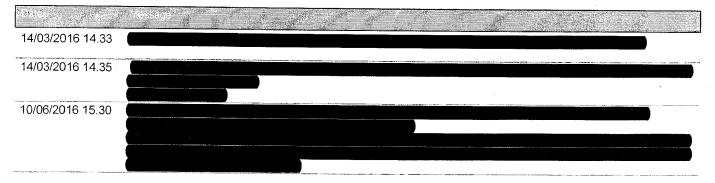
Phone:

Lìquidator:

Costs summary

Expenses du	Expenses due			Expenses (Third parties)				
	Expenditure Report	Expense Statement		rpenditure Report	Expense Statement			
1.5 Daily allowances	158.98 EUR	378.61 EUR	Travel agency costs	784.58 EUR	326.69 EUR			
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)	701.00 2011	320.03 LON			
			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



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