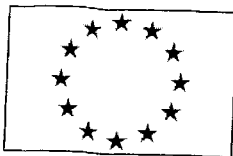


Settlement of mission expenses - DL-16-1171153



Mission Summary

Purpose: **Déplacement à Paris (18/01) suivie de la session parlementaire à Strasbourg (19/01) puis départ pour**

Name: **MOSCOVICI Pierre**

Per id: [REDACTED]

Travel Agency Check ID: **66926207**

Reference: **DL-16-1171153**

Date from: **17/01/2016** to **25/01/2016**

Mission type: **Normal mission**

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

Costs: **2398,99 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
4.4 Daily allowances	407.42 EUR	965.85 EUR	Travel agency costs	894.81 EUR	894.82 EUR
Accommodation	1096.7 EUR	670.00 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	-249.3 EUR			
			Total (third)	894.81 EUR	894.82 EUR
Amount for mission performer	1504.1 EUR	1386.4 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	1504.1 EUR	1386.4 EUR	(to be paid on the account of your salary)		
Total mission cost	2398.9 EUR	2281.2 EUR			

Messages from PMO

[REDACTED]

05/02/2016 15.19 [REDACTED]

05/02/2016 15.20 [REDACTED]

Your expenses declaration was received on 24/02/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1177847

Mission Summary

Purpose: Session parlementaire Strasbourg suivi d'une mission à Paris (1er au 3 février 2016)

Name: MOSCOVICI Pierre

Per id: [REDACTED]

Travel Agency Check ID: 34912636

Reference: DL-16-1177847

Date from: 01/02/2016 to 04/02/2016

Place: STRASBOURG(France), PARIS(France)

Mission type: Normal mission

Costs: 1177.56 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

	Expenditure Report	Expense Statement
3.0 Daily allowances	299.26 EUR	299.26 EUR
Accommodation	272.30 EUR	272.30 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
Amount for mission performer	571.56 EUR	571.56 EUR
Advance paid	0.00 EUR	0.00 EUR
Balance due	571.56 EUR	571.56 EUR
Total mission cost	1177.5 EUR	1137.5 EUR

Expenses (Third parties)

	Expenditure Report	Expense Statement
Travel agency costs (approved by the Commission)	606.00 EUR	566.00 EUR
Others	0.00 EUR	0.00 EUR
Total (third parties)	606.00 EUR	566.00 EUR

(to be paid on the account of your salary)

Your expenses declaration was received on 18/02/2016. It took 5 days to process.



Settlement of mission expenses - DL-16-1181210

Mission Summary

Purpose: **Déplacement Toulouse (France)**

Name: **MOSCOVICI Pierre**

Per id: [REDACTED]

Date from: **15/02/2016** to **16/02/2016**

Place: **TOULOUSE(France)**

Costs: **680.18 euro**

Travel Agency Check ID: **68642694**

Reference: **DL-16-1181210**

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	99.75 EUR	399.00 EUR	Travel agency costs	580.43 EUR	470.43 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)	580.43 EUR	470.43 EUR
Amount for mission performer	99.75 EUR	399.00 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	99.75 EUR	399.00 EUR	(to be paid on the account of your salary)		
Total mission cost	680.18 EUR	869.43 EUR			

Messages from PMO

Date	Message
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18/02/2016 11.46 [REDACTED]

Your expenses declaration was received on 18/02/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1186149

Mission Summary

Purpose: **Déplacement Monaco**

Name: **MOSCOVICI Pierre** Travel Agency Check ID: **18376375**

Per id: [REDACTED] Reference: **DL-16-1186149**

Date from: **18/02/2016** to **23/02/2016** Mission type: **Normal mission**

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

Costs: **660.20 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	199.51 EUR	498.75 EUR	Travel agency costs	460.69 EUR	318.89 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	-199.5 EUR			
			Total (third parties)	460.69 EUR	318.89 EUR
Amount for mission performer	199.51 EUR	299.25 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	199.51 EUR	299.25 EUR	(to be paid on the account of your salary)		
Total mission cost	660.20 EUR	618.14 EUR			

Messages from PMO

09/03/2016 11.25 [REDACTED]

Your expenses declaration was received on 08/03/2016. It took 2 days to process.



Settlement of mission expenses - DL-16-1172436

Mission Summary

Purpose: **G20 Finance Ministers à Shanghai**

Name: **MOSCOVICI Pierre** Travel Agency Check ID: **79878993**

Per id: [REDACTED] Reference: **DL-16-1172436**

Date from: **24/02/2016** to **01/03/2016** Mission type: **Normal mission**

Place: **PARIS(France), BEIJING(China), SHANGHAI(China),** Assignment: [REDACTED]

Costs: **8143.01 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
5.5 Daily allowances	401.63 EUR	462.84 EUR	Travel agency costs	7515.4 EUR	2671.3 EUR
Accommodation	160.38 EUR	271.94 EUR	(approved by the Commission)		
Misc. costs	61.50 EUR	61.50 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
Increased amount on exchange rate	4.01 EUR	6.81 EUR	Total (third	7515.4 EUR	2671.3 EUR
Amount for mission performer	627.52 EUR	803.09 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	627.52 EUR	803.09 EUR			
Total mission cost	8143.0 EUR	3474.3 EUR			

(to be paid on the account of your salary)

Messages from PMO

Message	
17/03/2016 10.56	[REDACTED]
17/03/2016 11.06	[REDACTED]

Your expenses declaration was received on 17/03/2016. It took 2 days to process.