



Settlement of mission expenses - DL-16-1163482

Mission Summary

Purpose: **College Meeting with the Dutch Presidency**

Name: **NAVRACSICS Tibor**

Per id: [REDACTED]

Travel Agency Check ID: **88594988**

Reference: **DL-16-1163482**

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

Mission type: **Normal mission**

Place: **AMSTERDAM(Netherlands)**

Assignment: [REDACTED]

Costs: **444,74 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
1.5 Daily allowances	146.48 EUR	146.48 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	-14.65 EUR	-14.65 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third	0.00 EUR	0.00 EUR
Amount for mission performer	444.74 EUR	444.74 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	444.74 EUR	444.74 EUR			
Total mission cost	444.74 EUR	444.74 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 11/01/2016. It took 2 days to process.



Settlement of mission expenses - DL-16-1166113

Mission Summary

Purpose: Meeting with WABERER György (Chairman and Chief Executive Officer, Waberer's Holding Pte. Co.)

Name: NAVRACSICS Tibor

Per id: [REDACTED]

Travel Agency Check ID: 14992198

Reference: DL-16-1166113

Date from: 14/01/2016 to 20/01/2016

Mission type: Normal mission

Place: BUDAPEST(Hungary), WROCLAW(Poland),

Costs: 1786.81 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
4.5 Daily allowances	388.50 EUR	503.59 EUR	Travel agency costs	835.09 EUR	828.98 EUR
Accommodation	571.65 EUR	571.65 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-11.34 EUR	-11.34 EUR			
Holiday deductions	0.00 EUR	-75.60 EUR			
Increased amount on exchange rate	2.91 EUR	2.91 EUR			
Amount for mission performer	951.72 EUR	991.21 EUR	Total (third	835.09 EUR	828.98 EUR
Advance paid	0.00 EUR	0.00 EUR			
Balance due	951.72 EUR	991.21 EUR			
Total mission cost	1786.8 EUR	1820.1 EUR			

(to be paid on the account of your salary)

Messages from PMO

03/02/2016 11.02 [REDACTED]

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



Settlement of additional mission expenses - DL-16-1166113-C1

Mission Summary

Purpose: Meeting with WABERER György (Chairman and Chief Executive Officer, Waberer's Holding Pte. Co.)
Name: NAVRACSICS Tibor
Per id: [REDACTED]
Date from: 14/01/2016 to 20/01/2016
Place: BUDAPEST(Hungary), WROCLAW(Poland),
Costs: 169.66 euro
Budget: BGUE-B2015-25.010213-C1-PMO SI2.699011.1 [REDACTED]

Travel Agency Check ID: 14992198
Reference: DL-16-1166113-C1
Mission type: Normal mission
Assignment: [REDACTED]
Phone: [REDACTED]
Address: [REDACTED]

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due		Expenses (Third parties)	
	Expenditure Report		Expenditure Report
0.0 Daily allowances	0.00 EUR	Travel agency costs	835.09 EUR
Accommodation	0.00 EUR	(approved by the Commission)	
Misc. costs	166.75 EUR	Others	0.00 EUR
Meals deductions	0.00 EUR		
Holiday deductions	0.00 EUR		
Increased amount on exchange rate	2.91 EUR		
Amount for mission performer	169.66 EUR		
		Total (third parties)	835.09 EUR
Balance due	169.66 EUR		
Total mission cost	1004.7 EUR		

(to be paid on the account of your salary)

Your expenses declaration was received on 12/02/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1172018

Mission Summary

Purpose: "Hungarian Higher Education 2015" - Corvinus University

Name: NAVRACSICS Tibor

Travel Agency Check ID: 75698349

Per id: [REDACTED]

Reference: DL-16-1172018

Date from: 27/01/2016 to 28/01/2016

Mission type: Normal mission

Place: BUDAPEST(Hungary)

Assignment: [REDACTED]

Costs: 270.77 euro

Phone: [REDACTED]

Address: [REDACTED]

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

Liquidator: [REDACTED]

Phone: [REDACTED]

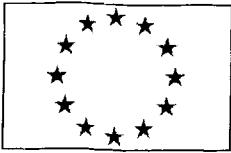
Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.0 Daily allowances	75.60 EUR	340.20 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	194.07 EUR	194.07 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	-226.8 EUR			
Increased amount on exchange rate	1.10 EUR	1.10 EUR	Total (third)	0.00 EUR	0.00 EUR
Amount for mission performer	270.77 EUR	308.57 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	270.77 EUR	308.57 EUR			
					(to be paid on the account of your salary)
Total mission cost	270.77 EUR	308.57 EUR			

Messages from PMO

09/02/2016 12.30 [REDACTED]

Your expenses declaration was received on 09/02/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1172043

Mission Summary

Purpose: EP Plenary in Strasbourg

Name: NAVRACSICS Tibor

Per id: [REDACTED]

Travel Agency Check ID: 75948395

Reference: DL-16-1172043

Date from: 02/02/2016 to 06/02/2016

Mission type: Normal mission

Place: STRASBOURG(France), BUDAPEST(Hungary), KOSICE

Assignment: [REDACTED]

Costs: 1610.76 euro

Phone: [REDACTED]

Address: [REDACTED]

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

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

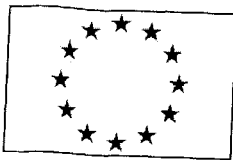
Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
4.5 Daily allowances	404.78 EUR	553.02 EUR	Travel agency costs	736.75 EUR	736.75 EUR
Accommodation	404.90 EUR	404.90 EUR	(approved by the Commission)		
Misc. costs	63.22 EUR	63.22 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	-75.60 EUR	Total (third parties)	736.75 EUR	736.75 EUR
Increased amount on exchange rate	1.11 EUR	1.11 EUR			
Amount for mission performer	874.01 EUR	946.65 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	874.01 EUR	946.65 EUR	(to be paid on the account of your salary)		
Total mission cost	1610.7 EUR	1683.4 EUR			

Messages from PMO



15/02/2016 11.47 [REDACTED]

Your expenses declaration was received on 09/02/2016. It took 7 days to process.



Settlement of mission expenses - DL-16-1183139

Mission Summary

Purpose: Meeting at HU Parliament Committee on European Affairs

Name: NAVRACSICS Tibor

Per id: [REDACTED]

Travel Agency Check ID: 87998459

Reference: DL-16-1183139

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

Mission type: Normal mission

Place: BUDAPEST(Hungary)

Costs: 792.86 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
1.0 Daily allowances	75.60 EUR	340.20 EUR	Travel agency costs (approved by the Commission)	588.60 EUR	588.60 EUR
Accommodation	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR
Misc. costs	126.44 EUR	126.44 EUR			
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	-226.8 EUR			
Increased amount on exchange rate	2.22 EUR	2.22 EUR	Total (third)	588.60 EUR	588.60 EUR
Amount for mission performer	204.26 EUR	242.06 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	204.26 EUR	242.06 EUR			
Total mission cost	792.86 EUR	830.66 EUR			

(to be paid on the account of your salary)

Messages from PMO

Message
 18/02/2016 14.31 [REDACTED]

Your expenses declaration was received on 17/02/2016. It took 3 days to process.



Settlement of mission expenses - DL-16-1172052

Mission Summary

Purpose: Capital Visit of Vienna

Name: NAVRACSICS Tibor

Per id: [REDACTED]

Date from: 24/02/2016 to 29/02/2016

Place: VIENNA(Austria), BUDAPEST(Hungary), MUNICH

Costs: 1342,72 euro

Travel Agency Check ID: 76038414

Reference: DL-16-1172052

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

	Expenditure Report	Expense Statement
2.5 Daily allowances	224.18 EUR	450.15 EUR
Accommodation	180.00 EUR	180.00 EUR
Misc. costs	126.44 EUR	126.44 EUR
Meals deductions	0.00 EUR	0.00 EUR
Holiday deductions	0.00 EUR	-151.2 EUR
Increased amount on exchange rate	3.17 EUR	3.17 EUR
Amount for mission performer	533.79 EUR	608.56 EUR
Advance paid	0.00 EUR	0.00 EUR
Balance due	533.79 EUR	608.56 EUR
Total mission cost	1342.7 EUR	1322.4 EUR

Expenses (Third parties)

	Expenditure Report	Expense Statement
Travel agency costs (approved by the Commission)	808.93 EUR	713.93 EUR
Others	0.00 EUR	0.00 EUR
Total (third)	808.93 EUR	713.93 EUR

(to be paid on the account of your salary)

Messages from PMO

02/03/2016 09.39 [REDACTED]

Your expenses declaration was received on 03/05/2016. It took 1 days to process.