



**Settlement of mission expenses - DL-16-1155232**

**Mission Summary**

Purpose: College Presidency visit to the Netherlands

Name: ANDRIUKAITIS Vytėnis

Per id: [REDACTED]

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

Place: AMSTERDAM(Netherlands), THE HAGUE(Netherlands)

Costs: 373.23 euro

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

Travel Agency Check ID: 05039065

Reference: DL-16-1155232

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         | 146.47 EUR         | 146.47 EUR        | Travel agency costs<br><small>(approved by the Commission)</small> | 0.00 EUR           | 0.00 EUR          |
| Accommodation                | 300.00 EUR         | 300.00 EUR        | Others   | 0.00 EUR           | 0.00 EUR          |
| Misc. costs                  | 0.00 EUR           | 0.00 EUR          |  |                    |                   |
| Meals deductions             | -73.24 EUR         | -73.24 EUR        |  |                    |                   |
| Holiday deductions           | 0.00 EUR           | 0.00 EUR          |  |                    |                   |
|                              |                    |                   | <b>Total (third parties)</b>                                       | <b>0.00 EUR</b>    | <b>0.00 EUR</b>   |
| Amount for mission performer | 373.23 EUR         | 373.23 EUR        |  |                    |                   |
| Advance paid                 | 0.00 EUR           | 0.00 EUR          |  |                    |                   |
| Balance due                  | 373.23 EUR         | 373.23 EUR        | <b>(to be paid on the account of your salary)</b>                  |                    |                   |
| <b>Total mission cost</b>    | <b>373.23 EUR</b>  | <b>373.23 EUR</b> |  |                    |                   |

Your expenses declaration was received on 12/01/2016. It took 1 days to process.



# Settlement of mission expenses - DL-16-1162958

## Mission Summary

Purpose: Mission to France

Name: ANDRIUKAITIS Vytenis

Per id: [REDACTED]

Travel Agency Check ID: 83092859

Reference: DL-16-1162958

Date from: 13/01/2016 to 14/01/2016

Mission type: Normal mission

Place: AVIGNON(France), LYON(France)

Costs: 956,49 euro

Assignment: [REDACTED]

Phone: [REDACTED]

Address: [REDACTED]

Budget: BGUE-B2015-25.010213-C1-PMO SI2.699011.1 CA.15

Liquidator: [REDACTED]

Phone: [REDACTED]

## Costs summary

| Expenses due                 |                    |                   | Expenses (Third parties)                   |                    |                   |
|------------------------------|--------------------|-------------------|--|--------------------|-------------------|
|                              | Expenditure Report | Expense Statement |  | Expenditure Report | Expense Statement |
| 1.5 Daily allowances         | 149.63 EUR         | 149.63 EUR        | Travel agency costs                        | 604.88 EUR         | 604.88 EUR        |
| Accommodation                | 111.87 EUR         | 111.87 EUR        | (approved by the Commission)               |                    |                   |
| Misc. costs                  | 135.00 EUR         | 135.00 EUR        | Others                                     | 0.00 EUR           | 0.00 EUR          |
| Meals deductions             | -44.89 EUR         | -44.89 EUR        |  |                    |                   |
| Holiday deductions           | 0.00 EUR           | 0.00 EUR          |  |                    |                   |
|                              |                    |                   | Total (third)                              | 604.88 EUR         | 604.88 EUR        |
| Amount for mission performer | 351.61 EUR         | 351.61 EUR        |  |                    |                   |
| Advance paid                 | 0.00 EUR           | 0.00 EUR          |  |                    |                   |
| Balance due                  | 351.61 EUR         | 351.61 EUR        | (to be paid on the account of your salary) |                    |                   |
| <b>Total mission cost</b>    | <b>956.49 EUR</b>  | <b>956.49 EUR</b> |  |                    |                   |

## Messages from PMO



22/01/2016 09.16 [REDACTED]

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



# Settlement of mission expenses - DL-16-1173019

## Mission Summary

Purpose: Mission to Strasbourg and Davos World Economic Forum

Name: ANDRIUKAITIS Vytenis

Per id: [REDACTED]

Travel Agency Check ID: 86090258

Reference: DL-16-1173019

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

Place: STRASBOURG(France), DAVOS(Switzerland)

Costs: 1950.54 euro

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]

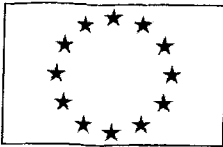
## Costs summary

| Expenses due                 |                    |                   | Expenses (Third parties)     |                    |                   |
|------------------------------|--------------------|-------------------|------------------------------|--------------------|-------------------|
|                              | Expenditure Report | Expense Statement |                              | Expenditure Report | Expense Statement |
| 3.5 Daily allowances         | 313.69 EUR         | 313.69 EUR        | Travel agency costs          | 419.33 EUR         | 420.65 EUR        |
| Accommodation                | 1280.5 EUR         | 1280.5 EUR        | (approved by the Commission) |                    |                   |
| Misc. costs                  | 0.00 EUR           | 0.00 EUR          | Others                       | 0.00 EUR           | 0.00 EUR          |
| Meals deductions             | -63.00 EUR         | -63.00 EUR        |                              |                    |                   |
| Holiday deductions           | 0.00 EUR           | 0.00 EUR          |                              |                    |                   |
|                              |                    |                   | Total (third)                | 419.33 EUR         | 420.65 EUR        |
| Amount for mission performer | 1531.2 EUR         | 1531.2 EUR        |                              |                    |                   |
| Advance paid                 | 0.00 EUR           | 0.00 EUR          |                              |                    |                   |
| Balance due                  | 1531.2 EUR         | 1531.2 EUR        |                              |                    |                   |
|                              |                    |                   |                              |                    |                   |
| <b>Total mission cost</b>    | <b>1950.5 EUR</b>  | <b>1951.8 EUR</b> |                              |                    |                   |

## Messages from PMO

| Date             | Message    |
|------------------|------------|
| 23/03/2016 09:48 | [REDACTED] |

Your expenses declaration was received on 23/03/2016. It took 1 days to process.



## Settlement of mission expenses - DL-16-1160833

### Mission Summary

Purpose: **Mission to Latvia**

Name: **ANDRIUKAITIS Vytenis**

Per id: [REDACTED]

Date from: **28/01/2016** to **29/01/2016**

Place: **RIGA(Latvia)**

Costs: **893.27 euro**

Travel Agency Check ID: **61585757**

Reference: **DL-16-1160833**

Mission type: **Normal mission**

Assignment: [REDACTED]

Phone: [REDACTED]

Address: [REDACTED]

Budget: **BGUE-B2016-25.010213-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         | 103.95 EUR         | 103.95 EUR        | Travel agency costs                        | 586.51 EUR         | 1016.5 EUR        |
| Accommodation                | 144.00 EUR         | 144.00 EUR        | (approved by the Commission)               |                    |                   |
| Misc. costs                  | 90.00 EUR          | 90.00 EUR         | Others                                     | 0.00 EUR           | 0.00 EUR          |
| Meals deductions             | -31.19 EUR         | -31.19 EUR        |  |                    |                   |
| Holiday deductions           | 0.00 EUR           | 0.00 EUR          |  |                    |                   |
|                              |                    |                   | Total (third)                              | 586.51 EUR         | 1016.5 EUR        |
| Amount for mission performer | 306.76 EUR         | 306.76 EUR        |  |                    |                   |
| Advance paid                 | 0.00 EUR           | 0.00 EUR          |  |                    |                   |
| Balance due                  | 306.76 EUR         | 306.76 EUR        | (to be paid on the account of your salary) |                    |                   |
| <b>Total mission cost</b>    | <b>893.27 EUR</b>  | <b>1323.2 EUR</b> |  |                    |                   |

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



**Settlement of mission expenses - DL-16-1156506**

**Mission Summary**

Purpose: **Mission to Finland and Strasbourg**

Name: **ANDRIUKAITIS Vytenis**

Per id: [REDACTED]

Travel Agency Check ID: **17771687**

Reference: **DL-16-1156506**

Date from: **31/01/2016** to **03/02/2016**

Mission type: **Normal mission**

Place: **HELSINKI(Finland), STRASBOURG(France)**

Costs: **3553.74 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 |
| 3.0 Daily allowances         | 314.56 EUR         | 314.56 EUR        | Travel agency costs          | 1468.1 EUR         | 1222.2 EUR        |
| Accommodation                | 627.30 EUR         | 627.30 EUR        | (approved by the Commission) |                    |                   |
| Misc. costs                  | 859.75 EUR         | 906.25 EUR        | Others                       | 380.80 EUR         | 380.80 EUR        |
| Meals deductions             | -96.86 EUR         | -96.86 EUR        |                              |                    |                   |
| Holiday deductions           | 0.00 EUR           | 0.00 EUR          |                              |                    |                   |
|                              |                    |                   | <b>Total (third parties)</b> | <b>1848.9 EUR</b>  | <b>1603.0 EUR</b> |
| Amount for mission performer | 1704.7 EUR         | 1751.2 EUR        |                              |                    |                   |
| Advance paid                 | 0.00 EUR           | 0.00 EUR          |                              |                    |                   |
| Balance due                  | 1704.7 EUR         | 1751.2 EUR        |                              |                    |                   |
|                              |                    |                   |                              |                    |                   |
| <b>Total mission cost</b>    | <b>3553.7 EUR</b>  | <b>3354.2 EUR</b> |                              |                    |                   |

**Messages from PMO**

[REDACTED]

19/02/2016 09:54 [REDACTED]

[REDACTED]

Your expenses declaration was received on 19/02/2016. It took 1 days to process.



## Settlement of mission expenses - DL-16-1178001

### Mission Summary

Purpose: **Mission to the Netherlands**

Name: **ANDRIUKAITIS Vytenis**

Per id: [REDACTED]

Travel Agency Check ID: **36433528**

Reference: **DL-16-1178001**

Date from: **09/02/2016** to **10/02/2016**

Mission type: **Normal mission**

Place: **AMSTERDAM(Netherlands)**

Assignment: [REDACTED]

Costs: **312.48 euro**

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 |
|------------------------------|--------------------|-------------------|
| 1.5 Daily allowances         | 146.48 EUR         | 146.48 EUR        |
| Accommodation                | 239.24 EUR         | 239.24 EUR        |
| Misc. costs                  | 0.00 EUR           | 0.00 EUR          |
| Meals deductions             | -73.24 EUR         | -73.24 EUR        |
| Holiday deductions           | 0.00 EUR           | 0.00 EUR          |
| Amount for mission performer | 312.48 EUR         | 312.48 EUR        |
| Advance paid                 | 0.00 EUR           | 0.00 EUR          |
| Balance due                  | 312.48 EUR         | 312.48 EUR        |
| <b>Total mission cost</b>    | <b>312.48 EUR</b>  | <b>312.48 EUR</b> |

#### Expenses (Third parties)

|   | Expenditure Report | Expense Statement |
|---|--------------------|-------------------|
| Travel agency costs<br>(approved by the Commission) | 0.00 EUR           | 0.00 EUR          |
| Others  | 0.00 EUR           | 0.00 EUR          |
| <b>Total (third parties)</b>                        | <b>0.00 EUR</b>    | <b>0.00 EUR</b>   |

(to be paid on the account of your salary)

Your expenses declaration was received on 16/02/2016. It took 1 days to process.



## Settlement of mission expenses - DL-16-1169600

### Mission Summary

Purpose: Mission to Cyprus

Name: ANDRIUKAITIS Vytenis

Per id: [REDACTED]

Date from: 11/02/2016 to 12/02/2016

Place: NICOSIA(Cyprus)

Costs: 3208.99 euro

Travel Agency Check ID: 51253058

Reference: DL-16-1169600

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 |
| 2.0 Daily allowances         | 195.30 EUR         | 195.30 EUR        | Travel agency costs<br>(approved by the Commission) | 1463.2 EUR         | 1463.2 EUR        |
| Accommodation                | 145.00 EUR         | 145.00 EUR        | Others  | 0.00 EUR           | 0.00 EUR          |
| Misc. costs                  | 1464.0 EUR         | 1464.0 EUR        |   |                    |                   |
| Meals deductions             | -58.59 EUR         | -58.59 EUR        |   |                    |                   |
| Holiday deductions           | 0.00 EUR           | 0.00 EUR          |   |                    |                   |
|                              |                    |                   | Total (third parties)                               | 1463.2 EUR         | 1463.2 EUR        |
| Amount for mission performer | 1745.7 EUR         | 1745.7 EUR        |   |                    |                   |
| Advance paid                 | 0.00 EUR           | 0.00 EUR          |   |                    |                   |
| Balance due                  | 1745.7 EUR         | 1745.7 EUR        |   |                    |                   |
| <b>Total mission cost</b>    | <b>3208.9 EUR</b>  | <b>3208.9 EUR</b> |   |                    |                   |

Your expenses declaration was received on 17/02/2016. It took 2 days to process.



## Settlement of mission expenses - DL-16-1176286

### Mission Summary

Purpose: Mission to Switzerland and Poland

Name: ANDRIUKAITIS Vytenis

Per id: [REDACTED]

Travel Agency Check ID: 19228350

Reference: DL-16-1176286

Date from: 17/02/2016 to 18/02/2016

Mission type: Normal mission

Place: GENEVA(Switzerland), KATOWICE(Poland)

Assignment: [REDACTED]

Costs: 3407.59 euro

Phone: [REDACTED]

Address: [REDACTED]

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

Liquidator: [REDACTED]

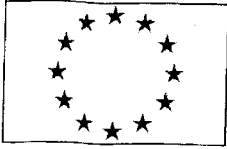
Phone: [REDACTED]

### Costs summary

| Expenses due                      |                    |                   | Expenses (Third parties)     |                    |                   |
|-----------------------------------|--------------------|-------------------|------------------------------|--------------------|-------------------|
|                                   | Expenditure Report | Expense Statement |                              | Expenditure Report | Expense Statement |
| 1.5 Daily allowances              | 120.62 EUR         | 120.62 EUR        | Travel agency costs          | 1666.8 EUR         | 1666.8 EUR        |
| Accommodation                     | 266.67 EUR         | 266.67 EUR        | (approved by the Commission) |                    |                   |
|                                   |                    |                   | Others                       | 0.00 EUR           | 0.00 EUR          |
| Misc. costs                       | 1384.9 EUR         | 1384.9 EUR        |                              |                    |                   |
| Meals deductions                  | -47.88 EUR         | -47.88 EUR        |                              |                    |                   |
| Holiday deductions                | 0.00 EUR           | 0.00 EUR          |                              |                    |                   |
| Increased amount on exchange rate | 16.34 EUR          | 16.34 EUR         | Total (third)                | 1666.8 EUR         | 1666.8 EUR        |
| Amount for mission performer      | 1740.7 EUR         | 1740.7 EUR        |                              |                    |                   |
| Advance paid                      | 0.00 EUR           | 0.00 EUR          |                              |                    |                   |
| Balance due                       | 1740.7 EUR         | 1740.7 EUR        |                              |                    |                   |
| <b>Total mission cost</b>         | <b>3407.5 EUR</b>  | <b>3407.5 EUR</b> |                              |                    |                   |

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





## Settlement of mission expenses - DL-16-1185554

### Mission Summary

Purpose: Mission to the Netherlands

Name: ANDRIUKAITIS Vytenis

Per id: [REDACTED]

Date from: 22/02/2016 to 22/02/2016

Place: AMSTERDAM(Netherlands)

Costs: 68.35 euro

Travel Agency Check ID: 12425158

Reference: DL-16-1185554

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         | 97.65 EUR          | 97.65 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             | -29.30 EUR         | -29.30 EUR        |  |                    |                   |
| Holiday deductions           | 0.00 EUR           | 0.00 EUR          |  |                    |                   |
|                              |                    |                   | Total (third parties)                      | 0.00 EUR           | 0.00 EUR          |
| Amount for mission performer | 68.35 EUR          | 68.35 EUR         |  |                    |                   |
| Advance paid                 | 0.00 EUR           | 0.00 EUR          |  |                    |                   |
| Balance due                  | 68.35 EUR          | 68.35 EUR         | (to be paid on the account of your salary) |                    |                   |
| Total mission cost           | 68.35 EUR          | 68.35 EUR         |  |                    |                   |

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



**Settlement of mission expenses - DL-16-1159028**

**Mission Summary**

Purpose: **Mission to Estonia**

Name: **ANDRIUKAITIS Vytenis**

Per id: [REDACTED]

Travel Agency Check ID: **43410226**

Date from: **24/02/2016** to **26/02/2016**

Reference: **DL-16-1159028**

Place: **TALLINN(Estonia)**

Mission type: **Normal mission**

Costs: **2054.54 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         | 186.38 EUR         | 186.38 EUR        | Travel agency costs<br><small>(approved by the Commission)</small> | 1011.2 EUR         | 1049.2 EUR        |
| Accommodation                | 140.00 EUR         | 140.00 EUR        | Others   | 0.00 EUR           | 0.00 EUR          |
| Misc. costs                  | 806.40 EUR         | 806.40 EUR        |  |                    |                   |
| Meals deductions             | -89.47 EUR         | -78.28 EUR        |  |                    |                   |
| Holiday deductions           | 0.00 EUR           | 0.00 EUR          |  |                    |                   |
|                              |                    |                   | <b>Total (third parties)</b>                                       | <b>1011.2 EUR</b>  | <b>1049.2 EUR</b> |
| Amount for mission performer | 1043.3 EUR         | 1054.5 EUR        |  |                    |                   |
| Advance paid                 | 0.00 EUR           | 0.00 EUR          |  |                    |                   |
| Balance due                  | 1043.3 EUR         | 1054.5 EUR        |  |                    |                   |
| <b>Total mission cost</b>    | <b>2054.5 EUR</b>  | <b>2103.7 EUR</b> |  |                    |                   |

**Messages from PMO**

[REDACTED]

01/03/2016 07.49 [REDACTED]

Your expenses declaration was received on 01/03/2016. It took 1 days to process.