



Settlement of mission expenses - DL-16-1112568

Mission Summary

Purpose: **College visit to Amsterdam and meet Parliament in The Hague**

Name: **BULC Violeta**

Per id: [REDACTED]

Travel Agency Check ID: **76271162**

Reference: **DL-16-1112568**

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

Mission type: **Normal mission**

Place: **AMSTERDAM(Netherlands), DEN HAAG(Netherlands)**

Assignment: [REDACTED]

Costs: **386.14 euro**

Phone: [REDACTED]

Address: [REDACTED]

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

Liquidator: [REDACTED]

Phone: [REDACTED]

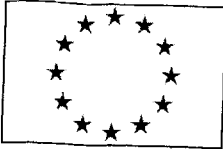
Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.5 Daily allowances	146.47 EUR	146.47 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	-73.24 EUR	-73.24 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third)	0.00 EUR	0.00 EUR
Amount for mission performer	386.14 EUR	386.14 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	386.14 EUR	386.14 EUR	(to be paid on the account of your salary)		
Total mission cost	386.14 EUR	386.14 EUR			

Messages from PMO

12/01/2016 07.47 [REDACTED]

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



Settlement of mission expenses - DL-16-1112617

Mission Summary

Purpose: **Investment platforms and EFSi (SID, SVRK), Zveza potrošnikov Slovenije Mrs.Kutin, Interview Veer**

Name: **BULC Violeta**

Travel Agency Check ID: **76761234**

Per id: [REDACTED]

Reference: **DL-16-1112617**

Date from: **14/01/2016** to **15/01/2016**

Mission type: **Normal mission**

Place: **LJUBLJANA(Slovenia)**

Assignment: [REDACTED]

Costs: **1087.57 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
1.0 Daily allowances	73.50 EUR	257.25 EUR	Travel agency costs	954.29 EUR	954.29 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	59.78 EUR	59.78 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	-147.0 EUR			
			Total (third	954.29 EUR	954.29 EUR
Amount for mission performer	133.28 EUR	170.03 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	133.28 EUR	170.03 EUR	(to be paid on the account of your salary)		
Total mission cost	1087.5 EUR	1124.3 EUR			

Messages from PMO

[REDACTED]

11/02/2016 16.31 [REDACTED]

Your expenses declaration was received on 11/02/2016. It took 2 days to process.



Settlement of mission expenses - DL-16-1112610

Mission Summary

Purpose: EP session Strasbourg and meetings with MEPs

Name: BULC Violeta

Per id: [REDACTED]

Travel Agency Check ID: 76691226

Reference: DL-16-1112610

Date from: 18/01/2016 to 19/01/2016

Mission type: Normal mission

Place: STRASBOURG(France)

Costs: 417.00 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
1.5 Daily allowances	149.63 EUR	149.63 EUR	Travel agency costs (approved by the Commission)	0.00 EUR	0.00 EUR
Accommodation	297.30 EUR	297.30 EUR	Others	0.00 EUR	0.00 EUR
Misc. costs	0.00 EUR	0.00 EUR			
Meals deductions	-29.93 EUR	-29.93 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third)	0.00 EUR	0.00 EUR
Amount for mission performer	417.00 EUR	417.00 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	417.00 EUR	417.00 EUR	(to be paid on the account of your salary)		
Total mission cost	417.00 EUR	417.00 EUR			

Your expenses declaration was received on 26/01/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1112559

Mission Summary

Purpose: Meeting with Dutch Parliament 19/1 and Aviation Summit Amsterdam 20/1

Name: BULC Violeta

Per id: [redacted]

Travel Agency Check ID: 76181152

Reference: DL-16-1112559

Date from: 20/01/2016 to 21/01/2016

Place: DEN HAAG(Netherlands), AMSTERDAM(Netherlands)

Costs: 175.38 euro

Mission type: Expenses covered by

Assignment: [redacted]

Phone: [redacted]

Address: [redacted]

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

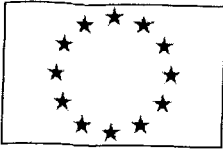
Liquidator: [redacted]

Phone: [redacted]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.5 Daily allowances	146.47 EUR	146.47 EUR	Travel agency costs	87.50 EUR	105.50 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	-58.59 EUR	-58.59 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third)	87.50 EUR	105.50 EUR
Amount for mission performer	87.88 EUR	87.88 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	87.88 EUR	87.88 EUR			
Total mission cost	175.38 EUR	193.38 EUR			

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



Settlement of mission expenses - DL-16-1112592

Mission Summary

Purpose: **kick-off conference: an Alpine macro-regional strategy (PM Slovenia, Cmssr Cretu; meetings with**
 Name: **BULC Violeta**
 Per id: [REDACTED] Travel Agency Check ID: **76511200**
 Date from: **22/01/2016** to **25/01/2016** Reference: **DL-16-1112592**
 Place: **LJUBLJANA(Slovenia)** Mission type: **Normal mission**
 Costs: **1308.49 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
1.0 Daily allowances	73.50 EUR	257.25 EUR	Travel agency costs	1279.0 EUR	954.29 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	-44.10 EUR	-44.10 EUR			
Holiday deductions	0.00 EUR	-73.50 EUR			
			Total (third	1279.0 EUR	954.29 EUR
Amount for mission performer	29.40 EUR	139.65 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	29.40 EUR	139.65 EUR			
Total mission cost	1308.4 EUR	1093.9 EUR			

Messages from PMO

[REDACTED]

12/02/2016 08.26 [REDACTED]

12/02/2016 08.29 [REDACTED]

[REDACTED]

[REDACTED]

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



Settlement of mission expenses - DL-16-1112614

Mission Summary

Purpose: EP session Strasbourg

Name: BULC Violeta

Per id: [REDACTED]

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

Place: STRASBOURG(France)

Costs: 69.82 euro

Travel Agency Check ID: 76731230

Reference: DL-16-1112614

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	99.75 EUR	Travel agency costs (approved by the Commission)	0.00 EUR	0.00 EUR
Accommodation	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR
Misc. costs	0.00 EUR	0.00 EUR			
Meals deductions	-29.93 EUR	-29.93 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third)	0.00 EUR	0.00 EUR
Amount for mission performer	69.82 EUR	69.82 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	69.82 EUR	69.82 EUR			
Total mission cost	69.82 EUR	69.82 EUR			

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



Settlement of mission expenses - DL-16-1112576

Mission Summary

Purpose: **Prešeren Day, Slovenian cultural holiday, Ceremony with Prešeren awards + Reception for the winners**

Name: **BULC Violeta**

Per id: [REDACTED]

Travel Agency Check ID: **76351172**

Reference: **DL-16-1112576**

Date from: **04/02/2016** to **08/02/2016**

Mission type: **Normal mission**

Place: **LJUBLJANA(Slovenia), TRIESTE(Italy)**

Assignment: [REDACTED]

Costs: **1085.46 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	123.37 EUR	306.34 EUR	Travel agency costs	954.29 EUR	954.29 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	59.78 EUR	59.78 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-51.98 EUR	-51.98 EUR			
Holiday deductions	0.00 EUR	-110.2 EUR			
			Total (third	954.29 EUR	954.29 EUR
Amount for mission performer	131.17 EUR	203.89 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	131.17 EUR	203.89 EUR			
Total mission cost	1085.4 EUR	1158.1 EUR			

(to be paid on the account of your salary)

Messages from PMO

Date	Message
08/03/2016 09.50	[REDACTED]

Your expenses declaration was received on 08/03/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1113003

Mission Summary

Purpose: **Singapore Airshow and Aviation Leadership Summit**

Name: **BULC Violeta**

Per id: [REDACTED]

Travel Agency Check ID: **80621829**

Reference: **DL-16-1113003**

Date from: **12/02/2016** to **16/02/2016**

Mission type: **Expenses covered by**

Place: **SINGAPORE(Singapore)**

Assignment: [REDACTED]

Costs: **1293.24 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
4.0 Daily allowances	315.00 EUR	315.00 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	1120.0 EUR	1120.0 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-141.7 EUR	-141.7 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third	0.00 EUR	0.00 EUR
Amount for mission performer	1293.2 EUR	1293.2 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	1293.2 EUR	1293.2 EUR			
Total mission cost	1293.2 EUR	1293.2 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 26/02/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1180937

Mission Summary

Purpose: **Western Balkans Investment Summit**

Name: **BULC Violeta**

Per id: [REDACTED]

Travel Agency Check ID: **65912132**

Date from: **21/02/2016** to **22/02/2016**

Reference: **DL-16-1180937**

Place: **LONDON(United Kingdom)**

Mission type: **Normal mission**

Costs: **1164.83 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	106.05 EUR	106.05 EUR	Travel agency costs	711.63 EUR	711.63 EUR
Accommodation	354.20 EUR	354.20 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	0.00 EUR			
Increased amount on exchange rate	8.86 EUR	8.86 EUR			
Amount for mission performer	453.20 EUR	453.20 EUR	Total (third	711.63 EUR	711.63 EUR
Advance paid	0.00 EUR	0.00 EUR			
Balance due	453.20 EUR	453.20 EUR			
Total mission cost	1164.8 EUR	1164.8 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 26/02/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1082658

Mission Summary

Purpose: ICAO Council and visit to W'ton

Name: BULC Violeta

Per id: [REDACTED]

Date from: 28/02/2016 to 02/03/2016

Place: MONTREAL(Canada), WASHINGTON(United States)

Costs: 3477.93 euro

Travel Agency Check ID: 66151217

Reference: DL-16-1082658

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
3.0 Daily allowances	229.32 EUR	229.32 EUR	Travel agency costs	2797.0 EUR	2797.8 EUR
Accommodation	475.36 EUR	475.36 EUR	(approved by the Commission)		
Misc. costs	10.00 EUR	10.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-45.68 EUR	-45.68 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
Increased amount on exchange rate	11.89 EUR	11.89 EUR	Total (third)	2797.0 EUR	2797.8 EUR
Amount for mission performer	680.89 EUR	680.89 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	680.89 EUR	680.89 EUR			
Total mission cost	3477.9 EUR	3478.7 EUR			

Messages from PMO

07/04/2016 08.13 [REDACTED]

07/04/2016 08.13 [REDACTED]

Your expenses declaration was received on 07/04/2016. It took 1 days to process.