



Settlement of mission expenses - DL-16-1168755

Mission Summary

Purpose: Visit College of the Commissioners to AMSTURDAM AND THE HAGUE, 6 & 7 JANUARY 2016
Name: DOMBROVSKIS Valdis
Per id: [redacted]
Date from: 06/01/2016 to 07/01/2016
Place: AMSTERDAM(Netherlands), THE HAGUE(Netherlands)
Costs: 469.91 euro
Budget: BGUE-B2016-25.010213-C1-PMO SI2.722789.1 [redacted]

Travel Agency Check ID: 42910217
Reference: DL-16-1168755
Mission type: Normal mission
Assignment: [redacted]
Phone: [redacted]
Address: [redacted]

Liquidator: [redacted]

Phone: [redacted]

Costs summary

Table with columns: Expenses due, Expenses (Third parties), Expenditure Report, Expense Statement. Rows include: 1.5 Daily allowances, Accommodation, Misc. costs, Meals deductions, Holiday deductions, Amount for mission performer, Advance paid, Balance due, Total mission cost.

Messages from PMO

15/01/2016 09.01 [redacted]

Your expenses declaration was received on 15/01/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1168868

Mission Summary

Purpose: Country visit to NL

Name: **DOMBROVSKIS Valdis** Travel Agency Check ID: **44040435**

Per id: [REDACTED] Reference: **DL-16-1168868**

Date from: **11/01/2016** to **12/01/2016** Mission type: **Normal mission**

Place: **AMSTERDAM(Netherlands), THE HAGUE(Netherlands)** Assignment: [REDACTED]

Costs: **561.42 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	146.47 EUR	146.47 EUR	Travel agency costs	187.30 EUR	287.19 EUR
Accommodation	242.30 EUR	242.30 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	187.30 EUR	287.19 EUR
Amount for mission performer	374.12 EUR	374.12 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	374.12 EUR	374.12 EUR			
Total mission cost	561.42 EUR	661.31 EUR			

(to be paid on the account of your salary)

Messages from PMO

[REDACTED]

15/01/2016 09.05 [REDACTED]

Your expenses declaration was received on 15/01/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1172293

Mission Summary

Purpose: Participation at the EP Plenary and at Governing Council of the ECB

Name: DOMBROVSKIS Valdis

Travel Agency Check ID: 78448764

Per id: [REDACTED]

Reference: DL-16-1172293

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

Mission type: Normal mission

Place: STRASBOURG(France), FRANKFURT(Germany)

Assignment: [REDACTED]

Costs: 1822.66 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
3.5 Daily allowances	346.12 EUR	346.12 EUR	Travel agency costs	876.89 EUR	876.89 EUR
Accommodation	643.60 EUR	643.60 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-43.95 EUR	-43.95 EUR			
Holiday deductions	0.00 EUR	0.00 EUR	Total (third parties)	876.89 EUR	876.89 EUR
Amount for mission performer	945.77 EUR	945.77 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	945.77 EUR	945.77 EUR			
Total mission cost	1822.6 EUR	1822.6 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 22/02/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1172313

Mission Summary

Purpose: **Country visit to CZ**

Name: **DOMBROVSKIS Valdis** Travel Agency Check ID: **78648793**

Per id: [REDACTED] Reference: **DL-16-1172313**

Date from: **28/01/2016** to **30/01/2016** Mission type: **Normal mission**

Place: **PRAGUE(Czech Republic)** Assignment: [REDACTED]

Costs: **1110.26 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	157.50 EUR	157.50 EUR	Travel agency costs	829.50 EUR	829.51 EUR
Accommodation	202.41 EUR	202.41 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-82.69 EUR	-82.69 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
Increased amount on exchange rate	3.54 EUR	3.54 EUR			
Amount for mission performer	280.76 EUR	280.76 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	280.76 EUR	280.76 EUR			
Total mission cost	1110.2 EUR	1110.2 EUR	Total (third parties)	829.50 EUR	829.51 EUR

(to be paid on the account of your salary)

Your expenses declaration was received on 15/02/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1175613

Mission Summary

Purpose: **Participation at the EP Plenary**

Name: **DOMBROVSKIS Valdis**

Per id: [REDACTED]

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

Place: **STRASBOURG(France)**

Costs: **1201.47 euro**

Travel Agency Check ID: **12376697**

Reference: **DL-16-1175613**

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
2.5 Daily allowances	249.38 EUR	249.38 EUR	Travel agency costs <small>(approved by the Commission)</small>	447.49 EUR	912.80 EUR
Accommodation	504.60 EUR	504.60 EUR	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	447.49 EUR	912.80 EUR
Amount for mission performer	753.98 EUR	753.98 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	753.98 EUR	753.98 EUR			
Total mission cost	1201.4 EUR	1666.7 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 15/02/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1182100

Mission Summary

Purpose: Visit to Riga

Name: DOMBROVSKIS Valdis

Per id: [REDACTED]

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

Place: RIGA(Latvia)

Costs: 1051.68 euro

Travel Agency Check ID: 77545100

Reference: DL-16-1182100

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
1.5 Daily allowances	103.95 EUR	277.20 EUR	Travel agency costs (approved by the Commission)	968.52 EUR	968.52 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	-20.79 EUR	-20.79 EUR			
Holiday deductions	0.00 EUR	-138.6 EUR			
			Total (third)	968.52 EUR	968.52 EUR
Amount for mission performer	83.16 EUR	117.81 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	83.16 EUR	117.81 EUR			
Total mission cost	1051.6 EUR	1086.3 EUR			

(to be paid on the account of your salary)

Messages from PMO

22/02/2016 10.52 [REDACTED]

Your expenses declaration was received on 22/02/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1188015

Mission Summary

Purpose: Country visit to Croatia

Name: DOMBROVSKIS Valdis

Per id: [REDACTED]

Travel Agency Check ID: 37151272

Date from: 25/02/2016 to 26/02/2016

Reference: DL-16-1188015

Place: ZAGREB(Croatia)

Mission type: Normal mission

Costs: 1255.10 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	94.50 EUR	126.00 EUR	Travel agency costs	1065.0 EUR	1065.0 EUR
Accommodation	139.29 EUR	139.29 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-47.25 EUR	-47.25 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
Increased amount on exchange rate	3.48 EUR	3.48 EUR	Total (third	1065.0 EUR	1065.0 EUR
Amount for mission performer	190.02 EUR	221.52 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	190.02 EUR	221.52 EUR			
					(to be paid on the account of your salary)
Total mission cost	1255.1 EUR	1286.6 EUR			

Messages from PMO

[REDACTED]

01/03/2016 09.39 [REDACTED]

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