

From: [REDACTED]
Sent: 17 October 2018 17:30
To: [REDACTED]
Cc: EDPS-FINANCE
Subject: RE: I do not want to be too burocratic but...

Dear [REDACTED],

OK, no problem. Here it is the prior authorisation that you can annex to the reimbursement files later on.
But, please let us know about [REDACTED] prices as soon as you get them.

Thanks and kind regards,
[REDACTED]

From: [REDACTED]
Sent: 17 October 2018 17:23
To: [REDACTED]
Subject: RE: I do not want to be too burocratic but...

For [REDACTED]:

1 night at 261.63\$
1 night at 219.04\$ (this could be within the 200€ limit)
5 nights at 426.56

For [REDACTED]:

1 nights at 197.19 €
5 nights at 311.32 €

For [REDACTED]:

I did not receive precise prices but would presume that these are the same hotels and/or same prices

Regards,
[REDACTED]

From: [REDACTED]
Sent: 17 October 2018 16:19
To: [REDACTED]
Subject: RE: I do not want to be too burocratic but...

Dear [REDACTED],
Do you know already the cost of the hotel ?
Thanks
[REDACTED]

From: [REDACTED]
Sent: 17 October 2018 16:04

To: [REDACTED]

Subject: I do not want to be too bureaucratic but...

Dear [REDACTED]

I just want a formal confirmation that you agree that for the San Francisco missions from 06-13/11/18 [REDACTED] will exceed the hotel ceiling due to the fact that they need to be accommodated close to the meeting places.

In this way I can add your approval in MIPS and with the reimbursement claim of [REDACTED] so that I do not have to ask you anymore afterwards and it is clear for all.

Thanks and regards,

[REDACTED]