



DECOMPTE

N° mission : 2017-00017-0

Nom : LEHNE Prénom : KLAUS-HEINER Sexe : M

Matricule : Bâtiment : Tél : Grade : AD16

Objet : Meeting with Mr Kwiatkowski, President of the Supreme Audit Office Poland

Lieu : WARSAW Pays : Poland

TRAVAUX :

Date début : 10/02/2017 09:00 Date départ : 09/02/2017 17:05 - 2 heures
fin : 10/02/2017 16:00 retour : 10/02/2017 19:05 + 1 heure

TRANSPORT :

Avion	448,19 Eur
Avion	117,55 Eur
	565,74 Eur

INDEMNITES :

Date	Durée	IJ base	IJ due	Repas reçu	Log. offert	Petit dej	Tout offert	Indemnité
09/02/17	< 12 heures	35,18	35,18 Eur	1 X -21,11 Eur	<input type="checkbox"/>	<input checked="" type="checkbox"/> -10,55 Eur	<input type="checkbox"/>	3,52 Eur
10/02/17	> 12 heures	70,35	70,35 Eur		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	70,35 Eur
								73,87 Eur

LOGEMENT :

Petit-déjeuner inclus: ☐ Oui ☒ Non

Hôtel	Ville	le						
	à WARSAW	09/02/17	:	1 nuit(s) X	114,18	=		114,18 Eur
								114,18 Eur

FRAIS :

Type de frais	Date	Description	Montant en devise	Devise	Taux	Montant Eur
Hôtel	10/02/17	See Accommodation	486,00	PLN	[4,331]	0,00 Eur
						0,00 Eur

Total (article 104) : **753,79 Eur**

AVANCES :

Avance agent	0,00 Eur
Avance agence de voyage	565,74 Eur
Autres	0,00 Eur
	565,74 Eur

Solde à payer à l'agent : **188,05 Eur**

Compte bancaire :



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EUROPÉENNE

DECOMPTE

N° mission : 2017-00017-0

REMARQUE : Traite par: [REDACTED]

Bureau:

Tel:



DECOMPTE

N° mission : 2017-00152-0

Nom : LEHNE Prénom : KLAUS-HEINER Sexe : M

Matricule : Bâtiment : Tél : Grade : AD16

Objet : Conférence des Présidents des Cours des comptes

Lieu : BERLIN Pays : Germany

TRAVAUX :

Date début : 13/01/2017 09:00 Date départ : 12/01/2017 18:00 - 2 heures
fin : 13/01/2017 14:00 retour : 13/01/2017 17:20 + 1 heure

TRANSPORT :

Avion 271,57 Eur
271,57 Eur

INDEMNITES :

Date	Durée	IJ base	IJ due	Repas reçu	Log. offert	Petit dej	Tout offert	Indemnité
12/01/17	< 12 heures	50,93	50,93 Eur		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	50,93 Eur
13/01/17	> 12 heures	101,85	101,85 Eur		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	101,85 Eur
								152,78 Eur

Total (article 104) : 424,35 Eur

AVANCES :

Avance agent 0,00 Eur
Avance agence de voyage 271,57 Eur
Autres 0,00 Eur
271,57 Eur

Solde à payer à l'agent : 152,78 Eur

Compte bancaire :

REMARQUE : Traite par: Bureau: Tel:



DECOMPTE

N° mission : 2017-00218-0

Nom : LEHNE Prénom : KLAUS-HEINER Sexe : M

Matricule : Bâtiment : Tél : Grade : AD16

Objet : Meeting with Mr Kay Scheller, President of the German Federal Court of Auditors in Bonn, IHK reception in Düsseldorf on 16/1 at 18h00

Lieu : BONN Pays : Germany

TRAVAUX :

Date début : 16/01/2017 12:00 Date départ : 16/01/2017 11:00 - 2 heures
fin : 16/01/2017 20:00 retour : 16/01/2017 19:29

TRANSPORT :

Voiture personnelle		71,60 Eur
Voiture personnelle		71,60 Eur
Train		41,90 Eur
		185,10 Eur

INDEMNITES :

Date	Durée	IJ base	IJ due	Repas reçu	Log. offert	Petit dej	Tout offert	Indemnité
16/01/17		0,00 Eur	0,00 Eur			<input type="checkbox"/>	<input type="checkbox"/>	50,93 Eur
								50,93 Eur

LOGEMENT :

Petit-déjeuner inclus: ☐ Oui ☒ Non

Hôtel	Ville	le	12/02/17	:	1 nuit(s) X	92,5	=	92,50 Eur
								92,50 Eur

FRAIS :

Type de frais	Date	Description	Montant en devise	Devise	Taux	Montant Eur
Taxi	12/01/17	Airport-Hotel	21,00	EUR	[1]	21,00 Eur
Taxi	12/01/17	Hotel-Meeting point	7,00	EUR	[1]	7,00 Eur
Taxi	13/01/17	Hotel-airport	23,70	EUR	[1]	23,70 Eur
Hôtel	13/01/17	See Accommodation	112,50	EUR	[1]	0,00 Eur
						51,70 Eur

Total (article 162) : **380,23 Eur**

AVANCES :

Avance agent	0,00 Eur
Avance agence de voyage	41,90 Eur
Autres	0,00 Eur
	<hr/>
	41,90 Eur



DECOMPTE

N° mission : 2017-00218-0

Solde à payer à l'agent : **338,33** Eur

Compte bancaire :

REMARQUE : Traite par:

Bureau:

Tel:



DECOMPTE

N° mission : 2017-00254-0

Nom : LEHNE Prénom : KLAUS-HEINER Sexe : M

Matricule : ■■■■■ Bâtiment : ■■■■■ Tél : ■■■■■ Grade : AD16

Objet : invitation New Year's reception CDU NRW on 21/1 at 10:30, presentation on ECA to
Lions Club Düsseldorf on 22/1 15:00-17:00

Lieu : DÜSSELDORF Pays : Germany

TRAVAUX :

Date début : 21/01/2017 10:30 Date départ : 20/01/2017 17:31
fin : 22/01/2017 17:00 retour : 23/01/2017 11:00

INDEMNITES :

Date	Durée	IJ base	IJ due	Repas reçu	Log. offert	Petit dej	Tout offert	Indemnité
20/01/17	< 12 heures	50,93	50,93 Eur		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	50,93 Eur
21/01/17	{journée}	101,85	101,85 Eur		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	101,85 Eur
22/01/17	{journée}	101,85	101,85 Eur		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	101,85 Eur
23/01/17	< 12 heures	50,93	50,93 Eur		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	50,93 Eur
								305,56 Eur

Total (article 104) : **305,56 Eur**

AVANCES :

Avance agent	0,00 Eur
Avance agence de voyage	0,00 Eur
Autres	0,00 Eur
	<hr/>
	0.00 Eur

Solde à payer à l'agent : **305,56 Eur**

Compte bancaire :

REMARQUE : Traite par: ■■■■■

Bureau: ■■■■■

Tel: ■■■■■



DECOMPTE

N° mission : 2017-00504-0

Nom : LEHNE Prénom : KLAUS-HEINER Sexe : M

Matricule : Bâtiment : Tél : Grade : AD16

Objet : Réunion Prof Dr Naumann (IDW) le 27/01 de 13h30-15h30, Députés Jarzombek et Hardt à Düsseldorf 30/01 14h-16h, MEP Zeller 31/1 12h-13h, DG Kessler 31/01

Lieu : BRUXELLES Pays : Belgium

TRAVAUX :

Date début : 27/01/2017 13:30 Date départ : 27/01/2017 08:31
fin : 31/01/2017 18:00 retour : 31/01/2017 21:00

INDEMNITES :

Date	Durée	IJ base	IJ due	Repas reçu	Log. offert	Petit dej	Tout offert	Indemnité
27/01/17	> 12 heures	101,85	101,85 Eur		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	101,85 Eur
30/01/17	{journée}	101,85	101,85 Eur		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	101,85 Eur
31/01/17	> 12 heures	107,1	107,1 Eur		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	107,10 Eur
								310,80 Eur

Total (article 104) : **310,80 Eur**

AVANCES :

Avance agent	0,00 Eur
Avance agence de voyage	0,00 Eur
Autres	0,00 Eur
	<hr/>
	0,00 Eur

Solde à payer à l'agent : **310,80 Eur**

Compte bancaire :

REMARQUE : Traite par: Bureau: Tel:



DECOMPTE

N° mission : 2017-00566-0

Nom : LEHNE Prénom : KLAUS-HEINER Sexe : M

Matricule : Bâtiment : Tél : Grade : AD16

Objet : meeting with VP Dombrovskis on SSM review

Lieu : BRUXELLES Pays : Belgium

TRAVAUX :

Date début : 08/02/2017 15:00 Date départ : 08/02/2017 11:00
fin : 08/02/2017 17:00 retour : 08/02/2017 20:00

INDEMNITES :

Date	Durée	IJ base	IJ due	Repas reçu	Log. offert	Petit dej	Tout offert	Indemnité
08/02/17	< 12 heures	53,55	53,55 Eur		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	53,55 Eur
								53,55 Eur

Total (article 104) : **53,55 Eur**

AVANCES :

Avance agent	0,00 Eur
Avance agence de voyage	0,00 Eur
Autres	0,00 Eur
0,00 Eur	

Solde à payer à l'agent : **53,55 Eur**

Compte bancaire :

REMARQUE : Traite par:

Bureau:

Tel:



DECOMPTE

N° mission : 2017-00567-0

Nom : LEHNE Prénom : KLAUS-HEINER Sexe : M

Matricule : Bâtiment : Tél : Grade : AD16

Objet : presentation of the ECA's work programme 2017 at the Conference of Committee
Chairs and meetings with MEP Ms Grässle, Mr Karas

Lieu : STRASBOURG Pays : France

TRAVAUX :

Date début : 14/02/2017 14:00 Date départ : 14/02/2017 10:00
fin : 15/02/2017 10:00 retour : 15/02/2017 13:00

INDEMNITES :

Date	Durée	IJ base	IJ due	Repas reçu	Log. offert	Petit dej	Tout offert	Indemnité
14/02/17	> 12 heures	107,1	107,1 Eur		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	107,10 Eur
15/02/17	> 12 heures	107,1	107,1 Eur		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	107,10 Eur
								214,20 Eur

LOGEMENT :

Petit-déjeuner inclus: ☐ Oui ☒ Non

Hôtel	Ville							
	à STRASBOURG	le 14/02/17	:	1 nuit(s) X	252,3	=		252,30 Eur
								252,30 Eur

FRAIS :

Type de frais	Date	Description	Montant en devise	Devise	Taux	Montant Eur
Hôtel	15/02/17	See Accommodation	252,30	EUR	[1]	0,00 Eur
						0,00 Eur

Total (article 104) : **466,50 Eur**

AVANCES :

Avance agent	0,00 Eur
Avance agence de voyage	0,00 Eur
Autres	0,00 Eur
	<hr/>
	0,00 Eur

Solde à payer à l'agent : **466,50 Eur**

Compte bancaire :

REMARQUE : Traite par: Bureau: Tel:



DECOMPTE

N° mission : 2017-00866-0

Nom : LEHNE Prénom : KLAUS-HEINER Sexe : M

Matricule : Bâtiment : Tél : Grade : AD16

Objet : Visite Officielle en Espagne

Lieu : MADRID Pays : Spain

TRAVAUX :

Date début : 13/03/2017 12:00 Date départ : 13/03/2017 07:55 - 2 heures
fin : 14/03/2017 18:30 retour : 14/03/2017 22:50 + 1 heure

TRANSPORT :

Avion 149,20 Eur
149,20 Eur

INDEMNITES :

Date	Durée	IJ base	IJ due	Repas reçu	Log. offert	Petit dej	Tout offert	Indemnité
13/03/17	> 12 heures	92,4	92,4 Eur	1 X -27,72 Eur	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	64,68 Eur
14/03/17	> 12 heures	92,4	92,4 Eur		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	92,40 Eur
								157,08 Eur

LOGEMENT :

Petit-déjeuner inclus: ☐ Oui ☒ Non

Hôtel	Ville	le	nuit(s)	X		=	
	à MADRID	13/03/17	1		158		158,00 Eur
							158,00 Eur

FRAIS :

Type de frais	Date	Description	Montant en devise	Devise	Taux	Montant Eur
Hôtel	13/03/17	See Accommodation	173,80	EUR	[1]	0,00 Eur
						0,00 Eur

Total (article 104) : **464,28 Eur**

AVANCES :

Avance agent	0,00 Eur
Avance agence de voyage	218,20 Eur
Autres	0,00 Eur
	218,20 Eur

Solde à payer à l'agent : **246,08 Eur**

Compte bancaire :

REMARQUE : Traite par: Bureau: Tel:



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DECOMPTE

N° mission : 2017-00866-0



DECOMPTE

N° mission : 2017-00940-0

Nom : LEHNE Prénom : KLAUS-HEINER Sexe : M

Matricule : Bâtiment : Tél : Grade : AD16

Objet : meeting with Mr Fuhs, liaison officer BRH on 9/3 at 20:30h, presentation of AR ECA to the audit committee of the German Bundestag

Lieu : BERLIN Pays : Germany

TRAVAUX :

Date début : 09/03/2017 20:30 Date départ : 09/03/2017 18:00 - 2 heures
fin : 10/03/2017 15:00 retour : 10/03/2017 16:10 + 1 heure

TRANSPORT :

Avion	317,08 Eur
Avion	168,50 Eur
	485,58 Eur

INDEMNITES :

Date	Durée	IJ base	IJ due	Repas reçu	Log. offert	Petit dej	Tout offert	Indemnité
09/03/17	< 12 heures	50,93	50,93 Eur		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	50,93 Eur
10/03/17	> 12 heures	101,85	101,85 Eur		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	101,85 Eur
								152,78 Eur

LOGEMENT :

Petit-déjeuner inclus: ☐ Oui ☒ Non

Hôtel	Ville							
	à BERLIN	le 09/03/17	:	1 nuit(s) X	299	=		299,00 Eur
								299,00 Eur

FRAIS :

Type de frais	Date	Description	Montant en devise	Devise	Taux	Montant Eur
Train	10/03/17	See Transport	168,50	EUR	[1]	0,00 Eur
Hôtel	09/03/17	See Accommodation	299,00	EUR	[1]	0,00 Eur
						0,00 Eur

Total (article 104) : **937,36 Eur**

AVANCES :

Avance agent	0,00 Eur
Avance agence de voyage	317,08 Eur
Autres	0,00 Eur
	317,08 Eur

Solde à payer à l'agent : **620,28 Eur**

Compte bancaire :



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EUROPÉENNE

DECOMPTE

N° mission : 2017-00940-0

REMARQUE : Traite par: [REDACTED]

Bureau:

Tel:



DECOMPTE

N° mission : 2017-01047-0

Nom : LEHNE Prénom : KLAUS-HEINER Sexe : M

Matricule : Bâtiment : Tél : Grade : AD16

Objet : meeting w/President Draghi ECB (20/2, 14h-15h), meeting w/Kai Schumacher, CDU
Fraktion Landtag NRW 17/2 (13h-14h)

Lieu : BRUXELLES Pays : Belgium

TRAVAUX :

Date début : 17/02/2017 14:00 Date départ : 17/02/2017 08:31
fin : 20/02/2017 15:00 retour : 20/02/2017 17:30

TRANSPORT :

Voiture personnelle		111,00 Eur
		111,00 Eur

INDEMNITES :

Date	Durée	IJ base	IJ due	Repas reçu	Log. offert	Petit dej	Tout offert	Indemnité
17/02/17	< 12 heures	50,93	50,93 Eur		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	50,93 Eur
20/02/17	< 12 heures	53,55	53,55 Eur		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	53,55 Eur
								104,48 Eur

Total (article 104) : **215,48 Eur**

AVANCES :

Avance agent	0,00 Eur
Avance agence de voyage	0,00 Eur
Autres	0,00 Eur
	0,00 Eur

Solde à payer à l'agent : **215,48 Eur**

Compte bancaire :

REMARQUE : Traite par: Bureau: Tel:



DECOMPTE

N° mission : 2017-01213-0

Nom : LEHNE Prénom : KLAUS-HEINER Sexe : M

Matricule : Bâtiment : Tél : Grade : AD16

Objet : Meeting w/Jürgen Hardt, MdB CDU Wuppertal 3/3 18h-20h, invitation 4/3 15h-16h
MdB Pantel, Widmann-Mauz, Fischbach (70 Jahre FU DUS)

Lieu : DÜSSELDORF Pays : Germany

TRAVAUX :

Date début : 03/03/2017 18:00 Date départ : 03/03/2017 12:31
fin : 04/03/2017 16:00 retour : 04/03/2017 21:29

INDEMNITES :

Date	Durée	IJ base	IJ due	Repas reçu	Log. offert	Petit dej	Tout offert	Indemnité
03/03/17	< 12 heures	50,93	50,93 Eur		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	50,93 Eur
04/03/17	> 12 heures	101,85	101,85 Eur		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	101,85 Eur
								152,78 Eur

Total (article 104) : **152,78 Eur**

AVANCES :

Avance agent	0,00 Eur
Avance agence de voyage	0,00 Eur
Autres	0,00 Eur
	<hr/>
	0,00 Eur

Solde à payer à l'agent : **152,78 Eur**

Compte bancaire :

REMARQUE : Traite par: Bureau: Tel:



DECOMPTE

N° mission : 2017-01478-0

Nom : LEHNE Prénom : KLAUS-HEINER Sexe : M

Matricule : Bâtiment : Tél : Grade : AD16

Objet : Celebration of the 60th anniversary of the signing of the Treaties of Rome on 25/03-
invitation of President Tusk and President Gentiloni, 24/03 presentation on ECA to the

Lieu : ROME Pays : Italy

TRAVAUX :

Date début : 25/03/2017 09:00 Date départ : 24/03/2017 14:50 - 2 heures
fin : 25/03/2017 15:00 retour : 26/03/2017 13:05

TRANSPORT :

Avion 466,53 Eur
466,53 Eur

INDEMNITES :

Date	Durée	IJ base	IJ due	Repas reçu	Log. offert	Petit dej	Tout offert	Indemnité
24/03/17	< 12 heures	51,45	51,45 Eur		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	51,45 Eur
25/03/17	{journée}	102,9	102,9 Eur		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	102,90 Eur
26/03/17	> 12 heures	102,9	102,9 Eur		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	102,90 Eur
								257,25 Eur

LOGEMENT :

Petit-déjeuner inclus: ☐ Oui ☒ Non

Hôtel Ville
à ROME le 24/03/17 : 2 nuit(s) X 199,7 = 399,40 Eur
399,40 Eur

FRAIS :

Type de frais	Date	Description	Montant en devise	Devise	Taux	Montant Eur
Taxi	26/03/17	Rome City - airport	50,00	EUR	[1]	50,00 Eur
Taxi	24/03/17	airport - Rome City	50,00	EUR	[1]	50,00 Eur
Avion	16/03/17	See Transport	466,53	EUR	[1]	0,00 Eur
Hôtel	26/03/17	See Accommodation	406,40	EUR	[1]	0,00 Eur
						100,00 Eur

Total (article 104) : 1 223,18 Eur

AVANCES :

Avance agent 0,00 Eur
Avance agence de voyage 0,00 Eur
Autres 0,00 Eur
0,00 Eur

Solde à payer à l'agent : 1 223,18 Eur

Compte bancaire :



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DECOMPTE

N° mission : 2017-01478-0

REMARQUE : Traite par: [REDACTED]

Bureau:

Tel:



Settlement of mission expenses - DL-17-1353271

Mission Summary

Purpose: **Meeting Finance Minister of Estonia, Ms Kersti Kaljulaid President of Estonia and further meetings of**

Name: **LEHNE Klaus-Heiner**

Travel Agency Check ID: **25553326**

Per id: [REDACTED]

Reference: **DL-17-1353271**

Date from: **11/09/2017** to **13/09/2017**

Mission type: **Normal mission**

Place: **TALLINN(Estonia)**

Assignment: **ECA.PRE.MEM-DE**

Costs: **569.60 euro**

Phone: [REDACTED]

Address: [REDACTED]

Budget: **ECA.2017.MEMBERS ECA.2017.MEMBERS 17MEMDE**

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)			
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement	
2.5 Daily allowances	210.00 EUR	210.00 EUR	Travel agency costs	0.00 EUR	0.00 EUR	
Accommodation	410.00 EUR	410.00 EUR	(approved by the Commission)			
			Others	0.00 EUR	0.00 EUR	
Misc. costs	0.00 EUR	0.00 EUR				
Meals deductions	-50.40 EUR	-50.40 EUR				
Holiday deductions	0.00 EUR	0.00 EUR	Total (third parties)	0.00 EUR	0.00 EUR	
Amount for mission performer	569.60 EUR	569.60 EUR				
Advance paid	0.00 EUR	0.00 EUR				
Balance due	569.60 EUR	569.60 EUR	(to be paid on the account of your salary)			
Total mission cost	569.60 EUR	569.60 EUR				

Your expenses declaration was received on 15/09/2017. It took 4 days to process.



Settlement of mission expenses - DL-17-1353684

Mission Summary

Purpose: **Global Audit Leadership Forum in Copenhagen**

Name: **LEHNE Klaus-Heiner**

Per id: [REDACTED]

Date from: **17/05/2017** to **19/05/2017**

Place: **COPENHAGEN(Denmark)**

Costs: **810.57 euro**

Travel Agency Check ID: **29684068**

Reference: **DL-17-1353684**

Mission type: **Normal mission**

Assignment: **ECA.PRE.MEM-DE**

Phone: [REDACTED]

Address: [REDACTED]

Budget: **ECA.2017.MEMBERS ECA.2017.MEMBERS 17MEMDE**

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due				Expenses (Third parties)			
	Expenditure Report	Expense Statement			Expenditure Report	Expense Statement	
2.5 Daily allowances	325.50 EUR	325.50 EUR		Travel agency costs	200.87 EUR	200.87 EUR	
Accommodation	329.32 EUR	369.64 EUR		(approved by the Commission)			
				Others	0.00 EUR	0.00 EUR	
Misc. costs	72.07 EUR	93.07 EUR					
Meals deductions	-117.1 EUR	-117.1 EUR					
Holiday deductions	0.00 EUR	0.00 EUR					
				Total (third	200.87 EUR	200.87 EUR	
Amount for mission performer	609.71 EUR	671.03 EUR					
Advance paid	0.00 EUR	0.00 EUR					
Balance due	609.71 EUR	671.03 EUR	(to be paid on the account of your salary)				
Total mission cost	810.58 EUR	871.90 EUR					

Messages from PMO

Date	Message
31/05/2017 10.17	airplane deduction : 21 Euro
31/05/2017 10.21	Hotel: the price of the room only is stated on the invoice

Your expenses declaration was received on 30/05/2017. It took 2 days to process.



Settlement of mission expenses - DL-17-1354200

Mission Summary

Purpose: Various meetings with Portuguese Government, NAO Portugal.

Name: LEHNE Klaus-Heiner

Travel Agency Check ID: 34985632

Per id: [REDACTED]

Reference: DL-17-1354200

Date from: 01/05/2017 to 04/05/2017

Mission type: Normal mission

Place: LISBON(Portugal)

Assignment: ECA.PRE.MEM-DE

Costs: 1044.10 euro

Phone: [REDACTED]

Address: [REDACTED]

Budget: ECA.2017.MEMBERS ECA.2017.MEMBERS 17MEMDE

Liquidator: [REDACTED]

Phone: null

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
3.5 Daily allowances	290.50 EUR	207.50 EUR	Travel agency costs	291.30 EUR	291.30 EUR
Accommodation	537.00 EUR	537.00 EUR	(approved by the Commission)		
			Others	0.00 EUR	0.00 EUR
Misc. costs	0.00 EUR	0.00 EUR			
Meals deductions	-74.70 EUR	-74.70 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third	291.30 EUR	291.30 EUR
Amount for mission performer	752.80 EUR	669.80 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	752.80 EUR	669.80 EUR	(to be paid on the account of your salary)		
Total mission cost	1044.1 EUR	961.10 EUR			

Your expenses declaration was received on 18/05/2017. It took 1 days to process.



Settlement of mission expenses - DL-17-1358320

Mission Summary

Purpose: **Meeting with the Prime Minister of Malta - Malta Presidency**

Name: **LEHNE Klaus-Heiner**

Travel Agency Check ID: **76547705**

Per id: [REDACTED]

Reference: **DL-17-1358320**

Date from: **25/06/2017** to **27/06/2017**

Mission type: **Normal mission**

Place: **MALTA(Malta)**

Assignment: **ECA.PRE.MEM-DE**

Costs: **1442.24 euro**

Phone: [REDACTED]

Address: [REDACTED]

Budget: **ECA.2017.MEMBERS ECA.2017.MEMBERS 17MEMDE**

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
2.5 Daily allowances	231.00 EUR	277.20 EUR	Travel agency costs	817.12 EUR	817.12 EUR
Accommodation	505.00 EUR	505.00 EUR	(approved by the Commission)		
			Others	0.00 EUR	0.00 EUR
Misc. costs	0.00 EUR	0.00 EUR			
Meals deductions	-110.8 EUR	-110.8 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third)	817.12 EUR	817.12 EUR
Amount for mission performer	625.12 EUR	671.32 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	625.12 EUR	671.32 EUR	(to be paid on the account of your salary)		
Total mission cost	1442.2 EUR	1488.4 EUR			

Messages from PMO

Date	Message
29/06/2017 11.18	Mission combined with departure outside the place of assignment: notional times were applied as indicated in the pre mission form

Your expenses declaration was received on 29/06/2017. It took 1 days to process.



Settlement of mission expenses - DL-17-1362867

Mission Summary

Purpose: **Meetings with several MEPs on 1/4 and 3/4**

Name: **LEHNE Klaus-Heiner**

Per id: [REDACTED]

Date from: **30/03/2017** to **03/04/2017**

Place: **MUENSTER(Germany), LANGENFELD(Germany),**

Costs: **152,78 euro**

Travel Agency Check ID: **22910732**

Reference: **DL-17-1362867**

Mission type: **Normal mission**

Assignment: **ECA.PRE.MEM-DE**

Phone: [REDACTED]

Address: [REDACTED]

Budget: **ECA.2017.MEMBERS ECA.2017.MEMBERS 17MEMDE**

Liquidator: [REDACTED]

Phone: **null**

Costs summary

Expenses due

	Expenditure Report	Expense Statement
5.29 Daily allowances	538.80 EUR	436.50 EUR
Accommodation	0.00 EUR	0.00 EUR
Misc. costs	0.00 EUR	0.00 EUR
Meals deductions	0.00 EUR	0.00 EUR
Holiday deductions	-386.0 EUR	-242.5 EUR

Expenses (Third parties)

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

Amount for mission performer	152.78 EUR	194.00 EUR
Advance paid	0.00 EUR	0.00 EUR
Balance due	152.78 EUR	194.00 EUR
Total mission cost	152.78 EUR	194.00 EUR

(to be paid on the account of your salary)

Your expenses declaration was received on 02/08/2017. It took 3 days to process.



Settlement of mission expenses - DL-17-1363307

Mission Summary

Purpose: various meetings with MEPs (Langen, Ferber, Ayala Sender,..)

Name: LEHNE Klaus-Heiner

Travel Agency Check ID: 31062985

Per id: [REDACTED]

Reference: DL-17-1363307

Date from: 04/04/2017 to 05/04/2017

Mission type: Normal mission

Place: STRASBOURG(France)

Assignment: ECA.PRE.MEM-DE

Costs: 405.30 euro

Phone: [REDACTED]

Address: [REDACTED]

Budget: ECA.2017.MEMBERS ECA.2017.MEMBERS 17MEMDE

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.5 Daily allowances	153.00 EUR	153.00 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	252.30 EUR	252.30 EUR	(approved by the Commission)		
			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 parties)	0.00 EUR	0.00 EUR
Amount for mission performer	405.30 EUR	405.30 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	405.30 EUR	405.30 EUR	(to be paid on the account of your salary)		
Total mission cost	405.30 EUR	405.30 EUR			

Your expenses declaration was received on 13/04/2017. It took 1 days to process.



Settlement of mission expenses - DL-17-1367586

Mission Summary

Purpose: 2015 discharge: Debate at the EP plenary and meeting with Mr Daul

Name: LEHNE Klaus-Heiner

Travel Agency Check ID: 94328161

Per id: [REDACTED]

Reference: DL-17-1367586

Date from: 26/04/2017 to 26/04/2017

Mission type: Normal mission

Place: BRUSSELS(Belgium)

Assignment: ECA.PRE.MEM-DE

Costs: 51.00 euro

Phone: [REDACTED]

Address: [REDACTED]

Budget: ECA.2017.MEMBERS ECA.2017.MEMBERS 17MEMDE

Liquidator: [REDACTED]

Phone: null

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
0.5 Daily allowances	51.00 EUR	51.00 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	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third parties)	0.00 EUR	0.00 EUR
Amount for mission performer	51.00 EUR	51.00 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	51.00 EUR	51.00 EUR	(to be paid on the account of your salary)		
Total mission cost	51.00 EUR	51.00 EUR			

Your expenses declaration was received on 18/05/2017. It took 1 days to process.



Settlement of additional mission expenses - DL-17-1367586-C1

Mission Summary

Purpose: 2015 discharge: Debate at the EP plenary and meeting with Mr Daul

Name: LEHNE Klaus-Heiner

Travel Agency Check ID: 94328161

Per id: [REDACTED]

Reference: DL-17-1367586-C1

Date from: 26/04/2017 to 26/04/2017

Mission type: Normal mission

Place: BRUSSELS(Belgium)

Assignment: ECA.PRE.MEM-DE

Costs: 2.55 euro

Phone: [REDACTED]

Address: [REDACTED]

Budget: ECA.2017.MEMBERS ECA.2017.MEMBERS 17MEMDE

Liquidator: [REDACTED]

Phone: null

Costs summary

Expenses due

Expenditure
Report

0.0 Daily allowances 0.00 EUR

Accommodation 0.00 EUR

Misc. costs 2.55 EUR

Meals deductions 0.00 EUR

Holiday deductions 0.00 EUR

Amount for mission performer 2.55 EUR

Balance due 2.55 EUR

Total mission cost 2.55 EUR

Expenses (Third parties)

Expenditure Report

Travel agency costs 0.00 EUR
(approved by the Commission)

Others 0.00 EUR

Total (third 0.00 EUR

(to be paid on the account of your salary)

Your expenses declaration was received on 29/05/2017. It took 1 days to process.



Settlement of mission expenses - DL-17-1373430

Mission Summary

Purpose: Meeting with State Secretary Mr Krings on 4 May, meeting with Deputy Mr Hardt on 5 May, High Level

Name: LEHNE Klaus-Heiner

Travel Agency Check ID: 76735203

Per id: [REDACTED]

Reference: DL-17-1373430

Date from: 04/05/2017 to 10/05/2017

Mission type: Normal mission

Place: DUSSELDORF(Germany), BRUSSELS(Belgium)

Assignment: ECA.PRE.MEM-DE

Costs: 263.40 euro

Phone: [REDACTED]

Address: [REDACTED]

Budget: ECA.2017.MEMBERS ECA.2017.MEMBERS 17MEMDE

Liquidator: [REDACTED]

Phone: null

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
3.0 Daily allowances	294.00 EUR	681.40 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	-30.60 EUR	-30.60 EUR			
Holiday deductions	0.00 EUR	-485.0 EUR			
			Total (third)	0.00 EUR	0.00 EUR
Amount for mission performer	263.40 EUR	165.80 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	263.40 EUR	165.80 EUR	(to be paid on the account of your salary)		
Total mission cost	263.40 EUR	165.80 EUR			

Your expenses declaration was received on 18/05/2017. It took 1 days to process.



Settlement of additional mission expenses - DL-17-1373430-C1

Mission Summary

Purpose: Meeting with State Secretary Mr Krings on 4 May, meeting with Deputy Mr Hardt on 5 May, High Level

Name: LEHNE Klaus-Heiner

Travel Agency Check ID: 76735203

Per id: [REDACTED]

Reference: DL-17-1373430-C1

Date from: 04/05/2017 to 10/05/2017

Mission type: Normal mission

Place: DUSSELDORF(Germany), BRUSSELS(Belgium)

Assignment: ECA.PRE.MEM-DE

Costs: 14.70 euro

Phone: [REDACTED]

Address: [REDACTED]

Budget: ECA.2017.MEMBERS ECA.2017.MEMBERS 17MEMDE

Liquidator: [REDACTED]

Phone: null

Costs summary

Expenses due

	Expenditure Report
0.0 Daily allowances	0.00 EUR
Accommodation	0.00 EUR
Misc. costs	14.70 EUR
Meals deductions	0.00 EUR
Holiday deductions	0.00 EUR

Amount for mission performer 14.70 EUR

Balance due 14.70 EUR
Total mission cost 14.70 EUR

Expenses (Third parties)

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

(to be paid on the account of your salary)

Your expenses declaration was received on 29/05/2017. It took 1 days to process.



Settlement of mission expenses - DL-17-1380904

Mission Summary

Purpose: **Meeting with President Kay Scheller, Bundesrechnungshof**

Name: **LEHNE Klaus-Heiner**

Travel Agency Check ID: **87537934**

Per id: [REDACTED]

Reference: **DL-17-1380904**

Date from: **14/05/2017** to **15/05/2017**

Mission type: **Normal mission**

Place: **BONN(Germany)**

Assignment: **ECA.PRE.MEM-DE**

Costs: **97.00 euro**

Phone: [REDACTED]

Address: [REDACTED]

Budget: **ECA.2017.MEMBERS ECA.2017.MEMBERS 17MEMDE**

Liquidator: [REDACTED]

Phone: **null**

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.0 Daily allowances	97.00 EUR	388.00 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	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	-291.0 EUR			
			Total (third parties)	0.00 EUR	0.00 EUR
Amount for mission performer	97.00 EUR	97.00 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	97.00 EUR	97.00 EUR	(to be paid on the account of your salary)		
Total mission cost	97.00 EUR	97.00 EUR			

Your expenses declaration was received on 18/05/2017. It took 1 days to process.



Settlement of additional mission expenses - DL-17-1380904-C1

Mission Summary

Purpose: Meeting with President Kay Scheller, Bundesrechnungshof

Name: LEHNE Klaus-Heiner

Travel Agency Check ID: 87537934

Per id: [REDACTED]

Reference: DL-17-1380904-C1

Date from: 14/05/2017 to 15/05/2017

Mission type: Normal mission

Place: BONN(Germany)

Assignment: ECA.PRE.MEM-DE

Costs: 4,85 euro

Phone: [REDACTED]

Address: [REDACTED]

Budget: ECA.2017.MEMBERS ECA.2017.MEMBERS 17MEMDE

Liquidator: [REDACTED]

Phone: null

Costs summary

Expenses due

Expenditure
Report

0.0 Daily allowances 0.00 EUR

Accommodation 0.00 EUR

Misc. costs 4.85 EUR

Meals deductions 0.00 EUR

Holiday deductions 0.00 EUR

Amount for mission performer 4.85 EUR

Balance due 4.85 EUR

Total mission cost 4.85 EUR

Expenses (Third parties)

Expenditure Report

Travel agency costs 0.00 EUR
(approved by the Commission)

Others 0.00 EUR

Total (third 0.00 EUR

(to be paid on the account of your salary)

Your expenses declaration was received on 29/05/2017. It took 1 days to process.



Settlement of mission expenses - DL-17-1385122

Mission Summary

Purpose: **CONT coordinators' meeting**

Name: **LEHNE Klaus-Heiner**

Per id: [REDACTED]

Date from: **30/05/2017** to **30/05/2017**

Place: **BRUSSELS(Belgium)**

Costs: **53.55 euro**

Travel Agency Check ID: **50550454**

Reference: **DL-17-1385122**

Mission type: **Normal mission**

Assignment: **ECA.PRE.MEM-DE**

Phone: [REDACTED]

Address: [REDACTED]

Budget: **ECA.2017.MEMBERS ECA.2017.MEMBERS 17MEMDE**

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
0.5 Daily allowances	53.55 EUR	53.55 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	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third parties)	0.00 EUR	0.00 EUR
Amount for mission performer	53.55 EUR	53.55 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	53.55 EUR	53.55 EUR	(to be paid on the account of your salary)		
Total mission cost	53.55 EUR	53.55 EUR			

Your expenses declaration was received on 02/06/2017. It took 2 days to process.



Settlement of mission expenses - DL-17-1392061

Mission Summary

Purpose: meeting with Kai Schumacher, CDU Landtagsfraktion Düsseldorf

Name: LEHNE Klaus-Heiner

Travel Agency Check ID: 34672059

Per id: [REDACTED]

Reference: DL-17-1392061

Date from: 09/06/2017 to 09/06/2017

Mission type: Normal mission

Place: DUSSELDORF(Germany)

Assignment: ECA.PRE.MEM-DE

Costs: 50.93 euro

Phone: [REDACTED]

Address: [REDACTED]

Budget: ECA.2017.MEMBERS ECA.2017.MEMBERS 17MEMDE

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
0.5 Daily allowances	50.93 EUR	356.48 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
			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	-203.7 EUR			
			Total (third)	0.00 EUR	0.00 EUR
Amount for mission performer	50.93 EUR	152.78 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	50.93 EUR	152.78 EUR	(to be paid on the account of your salary)		
Total mission cost	50.93 EUR	152.78 EUR			

Messages from PMO

Date	Message
21/06/2017 15.53	Mission combined with leave: notional times were applied

Your expenses declaration was received on 20/06/2017. It took 3 days to process.



Settlement of mission expenses - DL-17-1402861

Mission Summary

Purpose: **European Ceremony of Honour for Dr Helmut Kohl in Strasbourg**

Name: **LEHNE Klaus-Heiner**

Travel Agency Check ID: **52788985**

Per id: [REDACTED]

Reference: **DL-17-1402861**

Date from: **30/06/2017** to **01/07/2017**

Mission type: **Normal mission**

Place: **STRASBOURG(France)**

Assignment: **ECA.PRE.MEM-DE**

Costs: **570.78 euro**

Phone: [REDACTED]

Address: [REDACTED]

Budget: **ECA.2017.MEMBERS ECA.2017.MEMBERS 17MEMDE**

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.5 Daily allowances	160.65 EUR	160.65 EUR	Travel agency costs	212.95 EUR	212.95 EUR
Accommodation	213.25 EUR	213.25 EUR	(approved by the Commission)		
			Others	0.00 EUR	0.00 EUR
Misc. costs	0.00 EUR	0.00 EUR			
Meals deductions	-16.06 EUR	-16.06 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third	212.95 EUR	212.95 EUR
Amount for mission performer	357.84 EUR	357.84 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	357.84 EUR	357.84 EUR	(to be paid on the account of your salary)		
Total mission cost	570.78 EUR	570.78 EUR			

Your expenses declaration was received on 05/07/2017. It took 1 days to process.



Settlement of mission expenses - DL-17-1411057

Mission Summary

Purpose: Meeting with Mr Herbert Reul, Minister of the Interior NRW and former MEP.

Name: LEHNE Klaus-Heiner

Travel Agency Check ID: 37088135

Per id: [REDACTED]

Reference: DL-17-1411057

Date from: 02/09/2017 to 03/09/2017

Mission type: Normal mission

Place: LEICHLINGEN(Germany)

Assignment: ECA.PRE.MEM-DE

Costs: 152.77 euro

Phone: [REDACTED]

Address: [REDACTED]

Budget: ECA.2017.MEMBERS ECA.2017.MEMBERS 17MEMDE

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.5 Daily allowances	152.77 EUR	4888.7 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	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	-4736. EUR			
			Total (third	0.00 EUR	0.00 EUR
Amount for mission performer	152.77 EUR	152.77 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	152.77 EUR	152.77 EUR	(to be paid on the account of your salary)		
Total mission cost	152.77 EUR	152.77 EUR			

Messages from PMO

Date	Message
03/01/2018 14.12	Notional times applied

Your expenses declaration was received on 03/01/2018. It took 1 days to process.



Settlement of mission expenses - DL-17-1425507

Mission Summary

Purpose: invitation to "23 Linner-Burg-Gespräch" by Joseph Daul, Chair EVP

Name: LEHNE Klaus-Heiner

Travel Agency Check ID: 68409475

Per id: [REDACTED]

Reference: DL-17-1425507

Date from: 07/09/2017 to 08/09/2017

Mission type: Normal mission

Place: KREFELD(Germany)

Assignment: ECA.PRE.MEM-DE

Costs: 101.85 euro

Phone: [REDACTED]

Address: [REDACTED]

Budget: ECA.2017.MEMBERS ECA.2017.MEMBERS 17MEMDE

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.0 Daily allowances	101.85 EUR	407.40 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	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	-305.5 EUR			
			Total (third)	0.00 EUR	0.00 EUR
Amount for mission performer	101.85 EUR	101.85 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	101.85 EUR	101.85 EUR	(to be paid on the account of your salary)		
Total mission cost	101.85 EUR	101.85 EUR			

Messages from PMO

Date	Message
15/09/2017 15.44	Mission combined with leave: notional times were applied

Your expenses declaration was received on 14/09/2017. It took 3 days to process.



Settlement of mission expenses - DL-17-1428854

Mission Summary

Purpose: **Member's seminar**

Name: **LEHNE Klaus-Heiner**

Per id: [REDACTED]

Date from: **20/09/2017** to **22/09/2017**

Place: **MUELHEIM(Germany)**

Costs: **96.75 euro**

Travel Agency Check ID: **08286658**

Reference: **DL-17-1428854**

Mission type: **Normal mission**

Assignment: **ECA.PRE.MEM-DE**

Phone: [REDACTED]

Address: [REDACTED]

Budget: **ECA.2017.MEMBERS ECA.2017.MEMBERS 17MEMDE**

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)			
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement	
2.0 Daily allowances	203.70 EUR	203.70 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	-106.9 EUR	-106.9 EUR				
Holiday deductions	0.00 EUR	0.00 EUR				
			Total (third parties)	0.00 EUR	0.00 EUR	
Amount for mission performer	96.76 EUR	96.76 EUR				
Advance paid	0.00 EUR	0.00 EUR				
Balance due	96.76 EUR	96.76 EUR	(to be paid on the account of your salary)			
Total mission cost	96.76 EUR	96.76 EUR				

Your expenses declaration was received on 29/09/2017. It took 1 days to process.



Settlement of mission expenses - DL-17-1429601

Mission Summary

Purpose: Meeting with Mr Thomas Jarzombek, Ms Michael Noll, Ms Sylvia Pantel and Mr Jürgen Hardt (Members of

Name: LEHNE Klaus-Heiner

Travel Agency Check ID: 18668378

Per id: [REDACTED]

Reference: DL-17-1429601

Date from: 15/09/2017 to 18/09/2017

Mission type: Normal mission

Place: LANGENFELD(Germany), BONN(Germany)

Assignment: ECA.PRE.MEM-DE

Costs: 203.71 euro

Phone: [REDACTED]

Address: [REDACTED]

Budget: ECA.2017.MEMBERS ECA.2017.MEMBERS 17MEMDE

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
2.0 Daily allowances	203.71 EUR	305.54 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	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	-203.7 EUR			
			Total (third)	0.00 EUR	0.00 EUR
Amount for mission performer	203.71 EUR	101.84 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	203.71 EUR	101.84 EUR	(to be paid on the account of your salary)		
Total mission cost	203.71 EUR	101.84 EUR			

Messages from PMO

Date	Message
20/09/2017 10.45	Mission combined with leave: notional times were applied as indicated in the pre-mission form

Your expenses declaration was received on 20/09/2017. It took 1 days to process.



Settlement of mission expenses - DL-17-1433068

Mission Summary

Purpose: **Conference on the Future of EU Finances on 25 September**

Name: **LEHNE Klaus-Heiner**

Travel Agency Check ID: **70107578**

Per id: [REDACTED]

Reference: **DL-17-1433068**

Date from: **25/09/2017** to **28/09/2017**

Mission type: **Normal mission**

Place: **BRUXELLES(Belgium)**

Assignment: **ECA.PRE.MEM-DE**

Costs: **1214.61 euro**

Phone: [REDACTED]

Address: [REDACTED]

Budget: **ECA.2017.MEMBERS ECA.2017.MEMBERS 17MEMDE**

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
3.5 Daily allowances	374.85 EUR	374.85 EUR	Travel agency costs	0.00 EUR	905.19 EUR
Accommodation	871.89 EUR	871.89 EUR	(approved by the Commission)		
			Others	0.00 EUR	0.00 EUR
Misc. costs	0.00 EUR	0.00 EUR			
Meals deductions	-32.13 EUR	-32.13 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third)	0.00 EUR	905.19 EUR
Amount for mission performer	1214.6 EUR	1214.6 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	1214.6 EUR	1214.6 EUR	(to be paid on the account of your salary)		
Total mission cost	1214.6 EUR	2119.8 EUR			

Your expenses declaration was received on 04/10/2017. It took 2 days to process.



Settlement of mission expenses - DL-17-1436381

Mission Summary

Purpose: **S&D Dinner (3/10)**

Name: **LEHNE Klaus-Heiner**

Per id: [REDACTED]

Date from: **03/10/2017** to **04/10/2017**

Place: **STRASBOURG(France)**

Costs: **380.82 euro**

Travel Agency Check ID: **19366728**

Reference: **DL-17-1436381**

Mission type: **Normal mission**

Assignment: **ECA.PRE.MEM-DE**

Phone: [REDACTED]

Address: [REDACTED]

Budget: **ECA.2017.MEMBERS ECA.2017.MEMBERS 17MEMDE**

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due

	Expenditure Report	Expense Statement
1.5 Daily allowances	160.65 EUR	160.65 EUR
Accommodation	252.30 EUR	252.30 EUR
Misc. costs	0.00 EUR	0.00 EUR
Meals deductions	-32.13 EUR	-32.13 EUR
Holiday deductions	0.00 EUR	0.00 EUR

Amount for mission performer	380.82 EUR	380.82 EUR
Advance paid	0.00 EUR	0.00 EUR
Balance due	380.82 EUR	380.82 EUR
Total mission cost	380.82 EUR	380.82 EUR

Expenses (Third parties)

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

(to be paid on the account of your salary)

Your expenses declaration was received on 09/10/2017. It took 3 days to process.



Settlement of mission expenses - DL-17-1439658

Mission Summary

Purpose: **Presentation on the annual report to Members of the German Bundestag**

Name: **LEHNE Klaus-Heiner**

Travel Agency Check ID: **65466200**

Per id: [REDACTED]

Reference: **DL-17-1439658**

Date from: **06/10/2017** to **09/10/2017**

Mission type: **Normal mission**

Place: **DUSSELDORF(Germany), DUSSELDORF(Germany)**

Assignment: **ECA.PRE.MEM-DE**

Costs: **101.86 euro**

Phone: [REDACTED]

Address: [REDACTED]

Budget: **ECA.2017.MEMBERS ECA.2017.MEMBERS 17MEMDE**

Liquidator: [REDACTED]

Phone [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.0 Daily allowances	101.86 EUR	407.40 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	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	-254.6 EUR			
			Total (third)	0.00 EUR	0.00 EUR
Amount for mission performer	101.86 EUR	152.78 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	101.86 EUR	152.78 EUR	(to be paid on the account of your salary)		
Total mission cost	101.86 EUR	152.78 EUR			

Messages from PMO

Date	Message
31/10/2017 11.04	Notional times were applied as indicated in the pre-mission form

Your expenses declaration was received on 27/10/2017. It took 5 days to process.



Settlement of mission expenses - DL-17-1447186

Mission Summary

Purpose: **Conference of the Presidents of the German Audit Institutions in Erfurt (16-18/10 and Preparatory**

Name: **LEHNE Klaus-Heiner**

Travel Agency Check ID: **79779917**

Per id: [REDACTED]

Reference: **DL-17-1447186**

Date from: **16/10/2017** to **18/10/2017**

Mission type: **Normal mission**

Place: **ERFURT(Germany), BRUSSELS(Belgium)**

Assignment: **ECA.PRE.MEM-DE**

Costs: **477.40 euro**

Phone: [REDACTED]

Address: [REDACTED]

Budget: **ECA.2017.MEMBERS ECA.2017.MEMBERS 17MEMDE**

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
2.5 Daily allowances	257.40 EUR	257.40 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	220.00 EUR	220.00 EUR	(approved by the Commission)		
			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	0.00 EUR	0.00 EUR
Amount for mission performer	477.40 EUR	477.40 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	477.40 EUR	477.40 EUR	(to be paid on the account of your salary)		
Total mission cost	477.40 EUR	477.40 EUR			

Your expenses declaration was received on 27/10/2017. It took 5 days to process.



Settlement of mission expenses - DL-17-1451539

Mission Summary

Purpose: Dinner with Mr Joseph Daul (6/11) and ECOFIN Meeting (7/11)

Name: LEHNE Klaus-Heiner

Travel Agency Check ID: 46614504

Per id: [REDACTED]

Reference: DL-17-1451539

Date from: 06/11/2017 to 07/11/2017

Mission type: Normal mission

Place: BRUSSELS(Belgium)

Assignment: ECA.PRE.MEM-DE

Costs: 276.52 euro

Phone: [REDACTED]

Address: [REDACTED]

Budget: ECA.2017.MEMBERS ECA.2017.MEMBERS 17MEMDE

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.5 Daily allowances	160.65 EUR	160.65 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	148.00 EUR	148.00 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-32.13 EUR	-32.13 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third parties)	0.00 EUR	0.00 EUR
Amount for mission performer	276.52 EUR	276.52 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	276.52 EUR	276.52 EUR	(to be paid on the account of your salary)		
Total mission cost	276.52 EUR	276.52 EUR			

Your expenses declaration was received on 17/11/2017. It took 2 days to process.



Settlement of mission expenses - DL-17-1456221

Mission Summary

Purpose: meeting with President Hillenbrand and speech at the Bavarian Court of Auditors, meetings with Minister

Name: LEHNE Klaus-Heiner

Travel Agency Check ID: 19261054

Per id: [REDACTED]

Reference: DL-17-1456221

Date from: 27/11/2017 to 29/11/2017

Mission type: Normal mission

Place: MUNICH(Germany)

Assignment: ECA.PRE.MEM-DE

Costs: 867.58 euro

Phone: [REDACTED]

Address: [REDACTED]

Budget: ECA.2017.MEMBERS ECA.2017.MEMBERS 17MEMDE

Liquidator: [REDACTED]

Phone [REDACTED]

Costs summary

Expenses due				Expenses (Third parties)			
	Expenditure Report	Expense Statement			Expenditure Report	Expense Statement	
2.0 Daily allowances	203.70 EUR	203.70 EUR		Travel agency costs	120.44 EUR	120.44 EUR	
Accommodation	550.00 EUR	550.00 EUR		(approved by the Commission)			
				Others	0.00 EUR	0.00 EUR	
Misc. costs	24.00 EUR	24.00 EUR					
Meals deductions	-30.56 EUR	-30.56 EUR					
Holiday deductions	0.00 EUR	0.00 EUR		Total (third	120.44 EUR	120.44 EUR	
Amount for mission performer	747.14 EUR	747.14 EUR					
Advance paid	0.00 EUR	0.00 EUR					
Balance due	747.14 EUR	747.14 EUR	(to be paid on the account of your salary)				
Total mission cost	867.58 EUR	867.58 EUR					

Your expenses declaration was received on 06/12/2017. It took 6 days to process.



Settlement of mission expenses - DL-17-1461063

Mission Summary

Purpose: **Presentation on the ECA to "Mittelstands- und Wirtschaftsvereinigung der CDU Rhein Kreis Neuss" (9/11)**

Name: **LEHNE Klaus-Heiner**

Travel Agency Check ID: **67844887**

Per id: [REDACTED]

Reference: **DL-17-1461063**

Date from: **09/11/2017** to **10/11/2017**

Mission type: **Normal mission**

Place: **DUSSELDORF(Germany)**

Assignment: **ECA.PRE.MEM-DE**

Costs: **101.85 euro**

Phone: [REDACTED]

Address: [REDACTED]

Budget: **ECA.2017.MEMBERS ECA.2017.MEMBERS 17MEMDE**

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.0 Daily allowances	101.85 EUR	407.40 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	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	-305.5 EUR			
			Total (third)	0.00 EUR	0.00 EUR
Amount for mission performer	101.85 EUR	101.85 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	101.85 EUR	101.85 EUR	(to be paid on the account of your salary)		
Total mission cost	101.85 EUR	101.85 EUR			

Messages from PMO

Date	Message
20/11/2017 15.31	Mission combined with leave: notional times were applied

Your expenses declaration was received on 17/11/2017. It took 5 days to process.



Settlement of mission expenses - DL-17-1462624

Mission Summary

Purpose: **participation in the Conference of the Presidents (EP)**

Name: **LEHNE Klaus-Heiner**

Travel Agency Check ID: **83479033**

Per id: [REDACTED]

Reference: **DL-17-1462624**

Date from: **15/11/2017** to **15/11/2017**

Mission type: **Normal mission**

Place: **STRASBOURG(France)**

Assignment: **ECA.PRE.MEM-DE**

Costs: **53.55 euro**

Phone: [REDACTED]

Address: [REDACTED]

Budget: **ECA.2017.MEMBERS ECA.2017.MEMBERS 17MEMDE**

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
0.5 Daily allowances	53.55 EUR	53.55 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
			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 parties)	0.00 EUR	0.00 EUR
Amount for mission performer	53.55 EUR	53.55 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	53.55 EUR	53.55 EUR	(to be paid on the account of your salary)		
Total mission cost	53.55 EUR	53.55 EUR			

Your expenses declaration was received on 17/11/2017. It took 2 days to process.



Settlement of mission expenses - DL-17-1465302

Mission Summary

Purpose: **Meeting Spiegel correspondent Peter Mueller and presentation of ECA's Work Programme 2018 to CONT**

Name: **LEHNE Klaus-Heiner**

Travel Agency Check ID: **10576545**

Per id: [REDACTED]

Reference: **DL-17-1465302**

Date from: **20/11/2017** to **20/11/2017**

Mission type: **Normal mission**

Place: **BRUSSELS(Belgium)**

Assignment: **ECA.PRE.MEM-DE**

Costs: **53.55 euro**

Phone: [REDACTED]

Address: [REDACTED]

Budget: **ECA.2017.MEMBERS ECA.2017.MEMBERS 17MEMDE**

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
0.5 Daily allowances	53.55 EUR	53.55 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
			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)	0.00 EUR	0.00 EUR
Amount for mission performer	53.55 EUR	53.55 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	53.55 EUR	53.55 EUR	(to be paid on the account of your salary)		
Total mission cost	53.55 EUR	53.55 EUR			

Your expenses declaration was received on 28/11/2017. It took 2 days to process.



Settlement of mission expenses - DL-17-1465800

Mission Summary

Purpose: **Presentation on the ECA's work to "We are Europe e.V." (22/11) and meeting with the Chief Executive**

Name: **LEHNE Klaus-Heiner**

Travel Agency Check ID: **15558156**

Per id: [REDACTED]

Reference: **DL-17-1465800**

Date from: **22/11/2017** to **24/11/2017**

Mission type: **Normal mission**

Place: **DUSSELDORF(Germany), DUSSELDORF(Germany)**

Assignment: **ECA.PRE.MEM-DE**

Costs: **319.62 euro**

Phone: [REDACTED]

Address: [REDACTED]

Budget: **ECA.2017.MEMBERS ECA.2017.MEMBERS 17MEMDE**

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
2.0 Daily allowances	203.72 EUR	560.17 EUR	Travel agency costs	0.00 EUR	58.40 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	58.40 EUR	58.40 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	-356.4 EUR	Total (third	0.00 EUR	58.40 EUR
KM Refund	57.50 EUR	57.50 EUR			
Amount for mission performer	319.62 EUR	319.60 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	319.62 EUR	319.60 EUR	(to be paid on the account of your salary)		
Total mission cost	319.62 EUR	378.00 EUR			

Messages from PMO

Date	Message
11/12/2017 10.11	Mission combined with leave: notional times were applied

Your expenses declaration was received on 06/12/2017. It took 6 days to process.



Settlement of mission expenses - DL-17-1467539

Mission Summary

Purpose: **Various meetings with French Government and NAO on ECA's strategy**

Name: **LEHNE Klaus-Heiner**

Travel Agency Check ID: **32943187**

Per id: [REDACTED]

Reference: **DL-17-1467539**

Date from: **04/12/2017** to **06/12/2017**

Mission type: **Normal mission**

Place: **PARIS(France)**

Assignment: **ECA.PRE.MEM-DE**

Costs: **852.80 euro**

Phone: [REDACTED]

Address: [REDACTED]

Budget: **ECA.2017.MEMBERS ECA.2017.MEMBERS 17MEMDE**

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)			
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement	
2.0 Daily allowances	214.20 EUR	267.75 EUR	Travel agency costs	130.00 EUR	0.00 EUR	
Accommodation	564.60 EUR	564.60 EUR	(approved by the Commission)			
			Others	0.00 EUR	0.00 EUR	
Misc. costs	-56.00 EUR	0.00 EUR				
Meals deductions	0.00 EUR	-32.13 EUR				
Holiday deductions	0.00 EUR	0.00 EUR				
			Total (third	130.00 EUR	0.00 EUR	
Amount for mission performer	722.80 EUR	800.22 EUR				
Advance paid	0.00 EUR	0.00 EUR				
Balance due	722.80 EUR	800.22 EUR	(to be paid on the account of your salary)			
Total mission cost	852.80 EUR	800.22 EUR				

Messages from PMO

Date	Message
13/12/2017 10.19	Notional times were applied as indicated in the pre-mission form
13/12/2017 10.21	Train deduction applied
13/12/2017 10.22	Meal deduction removed (please see e-mail exchanges)

Your expenses declaration was received on 12/12/2017. It took 2 days to process.



Settlement of mission expenses - DL-17-1479463

Mission Summary

Purpose: meeting with Ms Sylvia Pantel, Member of the German Parliament

Name: LEHNE Klaus-Heiner

Travel Agency Check ID: 52930375

Per id: [REDACTED]

Reference: DL-17-1479463

Date from: 21/12/2017 to 21/12/2017

Mission type: Normal mission

Place: DUSSELDORF(Germany)

Assignment: ECA.PRE.MEM-DE

Costs: 80.83 euro

Phone: [REDACTED]

Address: [REDACTED]

Budget: ECA.2017.MEMBERS ECA.2017.MEMBERS 17MEMDE

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
0.5 Daily allowances	50.93 EUR	254.63 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
			Others	0.00 EUR	0.00 EUR
Misc. costs	29.90 EUR	29.90 EUR			
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	-152.7 EUR			
			Total (third)	0.00 EUR	0.00 EUR
Amount for mission performer	80.83 EUR	131.76 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	80.83 EUR	131.76 EUR	(to be paid on the account of your salary)		
Total mission cost	80.83 EUR	131.76 EUR			

Messages from PMO

Date	Message
18/01/2018 16.30	Notional times were applied

Your expenses declaration was received on 18/01/2018. It took 2 days to process.



Settlement of mission expenses - DL-18-1473742

Mission Summary

Purpose: Invitation to the New Year's reception by the German Federal President Frank-Walter Steinmeier

Name: LEHNE Klaus-Heiner

Travel Agency Check ID: 95462684

Per id: [REDACTED]

Reference: DL-18-1473742

Date from: 09/01/2018 to 09/01/2018

Mission type: Normal mission

Place: BERLIN(Germany)

Assignment: ECA.PRE.MEM-DE

Costs: 464.40 euro

Phone: [REDACTED]

Address: [REDACTED]

Budget: ECA.2018.MEMBERS ECA.2018.MEMBERS 18MEMDE

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.0 Daily allowances	101.85 EUR	101.85 EUR	Travel agency costs	224.90 EUR	307.55 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
			Others	0.00 EUR	0.00 EUR
Misc. costs	137.65 EUR	137.65 EUR			
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third)	224.90 EUR	307.55 EUR
Amount for mission performer	239.50 EUR	239.50 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	239.50 EUR	239.50 EUR	(to be paid on the account of your salary)		
Total mission cost	464.40 EUR	547.05 EUR			

Your expenses declaration was received on 22/01/2018. It took 1 days to process.



Settlement of mission expenses - DL-18-1488493

Mission Summary

Purpose: **Conference of the Committee Chairs (ECA's work programme 2019) and meeting with Commissioner**

Name: **LEHNE Klaus-Heiner**

Travel Agency Check ID: **69780244**

Per id: [REDACTED]

Reference: **DL-18-1488493**

Date from: **16/01/2018** to **16/01/2018**

Mission type: **Normal mission**

Place: **STRASBOURG(France)**

Assignment: **ECA.PRE.MEM-DE**

Costs: **107.10 euro**

Phone: [REDACTED]

Address: [REDACTED]

Budget: **ECA.2018.MEMBERS ECA.2018.MEMBERS 18MEMDE**

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.0 Daily allowances	107.10 EUR	107.10 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	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third)	0.00 EUR	0.00 EUR
Amount for mission performer	107.10 EUR	107.10 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	107.10 EUR	107.10 EUR	(to be paid on the account of your salary)		
Total mission cost	107.10 EUR	107.10 EUR			

Your expenses declaration was received on 18/01/2018. It took 2 days to process.



Settlement of mission expenses - DL-18-1491495

Mission Summary

Purpose: meeting with Mr Jarzombek, Member of the German Bundestag (ECA's reform)

Name: LEHNE Klaus-Heiner

Travel Agency Check ID: 19848318

Per [REDACTED]

Reference: DL-18-1491495

Date from: 12/01/2018 to 13/01/2018

Mission type: Normal mission

Place: DUSSELDORF(Germany)

Assignment: ECA.PRE.MEM-DE

Costs: 152.77 euro

Phone: [REDACTED]

Address: [REDACTED]

Budget: ECA.2017.STAFF ECA.2017.STAFF ECA.PRE

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.5 Daily allowances	152.77 EUR	407.40 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	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	-356.4 EUR			
			Total (third parties)	0.00 EUR	0.00 EUR
Amount for mission performer	152.77 EUR	50.93 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	152.77 EUR	50.93 EUR	(to be paid on the account of your salary)		
Total mission cost	152.77 EUR	50.93 EUR			

Messages from PMO

Date	Message
22/01/2018 13.37	Notional times were applied as indicated in the pre-mission form

Your expenses declaration was received on 22/01/2018. It took 1 days to process.



Settlement of mission expenses - DL-18-1491506

Mission Summary

Purpose: Invitation to the High Level Conference on next MFF: challenges and ways ahead in Sofia

Name: LEHNE Klaus-Heiner

Travel Agency Check ID: 20088344

Per id: [REDACTED]

Reference: DL-18-1491506

Date from: 08/03/2018 to 10/03/2018

Mission type: Normal mission

Place: SOFIA(Bulgaria)

Assignment: ECA.PRE.MEM-DE

Costs: 553.74 euro

Phone: [REDACTED]

Address: [REDACTED]

Budget: ECA.2018.MEMBERS ECA.2018.MEMBERS 18MEMDE

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
2.0 Daily allowances	119.70 EUR	149.63 EUR	Travel agency costs	247.71 EUR	247.71 EUR
Accommodation	222.24 EUR	222.24 EUR	(approved by the Commission)		
			Others	0.00 EUR	0.00 EUR
Misc. costs	0.00 EUR	0.00 EUR			
Meals deductions	-35.91 EUR	-35.91 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third	247.71 EUR	247.71 EUR
Amount for mission performer	306.03 EUR	335.96 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	306.03 EUR	335.96 EUR	(to be paid on the account of your salary)		
Total mission cost	553.74 EUR	583.67 EUR			

Your expenses declaration was received on 19/03/2018. It took 3 days to process.



Settlement of mission expenses - DL-18-1493043

Mission Summary

Purpose: Invitation to the New Year's reception of CDU NRW in Duesseldorf on 20/1

Name: LEHNE Klaus-Heiner

Travel Agency Check ID: 40332172

Per id: [REDACTED]

Reference: DL-18-1493043

Date from: 19/01/2018 to 22/01/2018

Mission type: Normal mission

Place: DUSSELDORF(Germany), BRUSSELS(Belgium)

Assignment: ECA.PRE.MEM-DE

Costs: 176.81 euro

Phone: [REDACTED]

Address: [REDACTED]

Budget: ECA.2018.MEMBERS ECA.2018.MEMBERS 18MEMDE

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
2.0 Daily allowances	208.94 EUR	460.80 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	-32.13 EUR	-32.13 EUR			
Holiday deductions	0.00 EUR	-254.6 EUR			
			Total (third)	0.00 EUR	0.00 EUR
Amount for mission performer	176.81 EUR	174.05 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	176.81 EUR	174.05 EUR	(to be paid on the account of your salary)		
Total mission cost	176.81 EUR	174.05 EUR			

Messages from PMO

Date	Message
25/01/2018 08.03	Notional times were applied as indicated in the pre-mission form

Your expenses declaration was received on 25/01/2018. It took 1 days to process.



Settlement of mission expenses - DL-18-1496642

Mission Summary

Purpose: invitation as speaker at the EIB's conference "Doing more with less - The case for Financial Instruments in

Name: LEHNE Klaus-Heiner

Travel Agency Check ID: 78191866

Per id: [REDACTED]

Reference: DL-18-1496642

Date from: 31/01/2018 to 01/02/2018

Mission type: Normal mission

Place: BRUSSELS(Belgium)

Assignment: ECA.PRE.MEM-DE

Costs: 275.76 euro

Phone: [REDACTED]

Address: [REDACTED]

Budget: ECA.2018.MEMBERS ECA.2018.MEMBERS 18MEMDE

Liquidator: [REDACTED]

Phone [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.5 Daily allowances	160.65 EUR	160.65 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	147.24 EUR	147.24 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-32.13 EUR	-32.13 EUR			
Holiday deductions	0.00 EUR	0.00 EUR	Total (third	0.00 EUR	0.00 EUR
Amount for mission performer	275.76 EUR	275.76 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	275.76 EUR	275.76 EUR	(to be paid on the account of your salary)		
Total mission cost	275.76 EUR	275.76 EUR			

Your expenses declaration was received on 09/02/2018. It took 1 days to process.



Settlement of mission expenses - DL-18-1499161

Mission Summary

Purpose: meeting with Mr Michel Huissoud (Director), Brigitte Christ (Deputy Director) Swiss Federal Audit Office

Name: LEHNE Klaus-Heiner

Travel Agency Check ID: 07939276

Per id: [REDACTED]

Reference: DL-18-1499161

Date from: 10/02/2018 to 11/02/2018

Mission type: Normal mission

Place: BERNE(Switzerland)

Assignment: ECA.PRE.MEM-DE

Costs: 278.12 euro

Phone: [REDACTED]

Address: [REDACTED]

Budget: ECA.2018.MEMBERS ECA.2018.MEMBERS 18MEMDE

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.5 Daily allowances	126.00 EUR	378.00 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	166.28 EUR	166.28 EUR	(approved by the Commission)		
Misc. costs	23.64 EUR	23.64 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-37.80 EUR	-37.80 EUR			
Holiday deductions	0.00 EUR	-252.0 EUR			
			Total (third)	0.00 EUR	0.00 EUR
Amount for mission performer	278.12 EUR	278.12 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	278.12 EUR	278.12 EUR	(to be paid on the account of your salary)		
Total mission cost	278.12 EUR	278.12 EUR			

Your expenses declaration was received on 08/03/2018. It took 2 days to process.



Settlement of mission expenses - DL-18-1500654

Mission Summary

Purpose: Invitation by Commissioner Oettinger to the Europa Forum in Lech

Name: LEHNE Klaus-Heiner

Travel Agency Check ID: 23393381

Per id: [REDACTED]

Reference: DL-18-1500654

Date from: 11/04/2018 to 13/04/2018

Mission type: Normal mission

Place: LECH(Austria)

Assignment: ECA.PRE.MEM-DE

Costs: 699.04 euro

Phone: [REDACTED]

Address: [REDACTED]

Budget: ECA.2018.MEMBERS ECA.2018.MEMBERS 18MEMDE

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
2.5 Daily allowances	267.75 EUR	267.75 EUR	Travel agency costs	150.01 EUR	149.72 EUR
Accommodation	409.80 EUR	409.80 EUR	(approved by the Commission)		
			Others	0.00 EUR	0.00 EUR
Misc. costs	0.00 EUR	0.00 EUR			
Meals deductions	-128.5 EUR	-128.5 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third	150.01 EUR	149.72 EUR
Amount for mission performer	549.03 EUR	549.03 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	549.03 EUR	549.03 EUR	(to be paid on the account of your salary)		
Total mission cost	699.04 EUR	698.75 EUR			

Your expenses declaration was received on 27/04/2018. It took 2 days to process.



Settlement of mission expenses - DL-18-1503027

Mission Summary

Purpose: invitation by Rotary Club as speaker on the ECA's audit tasks

Name: LEHNE Klaus-Heiner

Travel Agency Check ID: 47510310

Per id: [REDACTED]

Reference: DL-18-1503027

Date from: 14/02/2018 to 15/02/2018

Mission type: Normal mission

Place: ERKRATH(Germany)

Assignment: ECA.PRE.MEM-DE

Costs: 101.85 euro

Phone: [REDACTED]

Address: [REDACTED]

Budget: ECA.2018.MEMBERS ECA.2018.MEMBERS 18MEMDE

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.0 Daily allowances	101.85 EUR	509.25 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	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	-407.4 EUR			
			Total (third)	0.00 EUR	0.00 EUR
Amount for mission performer	101.85 EUR	101.85 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	101.85 EUR	101.85 EUR	(to be paid on the account of your salary)		
Total mission cost	101.85 EUR	101.85 EUR			

Messages from PMO

Date	Message
08/03/2018 09.21	Mission combined with leave: notional times were applied

Your expenses declaration was received on 08/03/2018. It took 1 days to process.



Settlement of mission expenses - DL-18-1514715

Mission Summary

Purpose: invitation as keynote speaker at the Conference under the Bulgarian Presidency of the Council of the EU

Name: LEHNE Klaus-Heiner

Travel Agency Check ID: 67733510

Per id: [REDACTED]

Reference: DL-18-1514715

Date from: 13/05/2018 to 16/05/2018

Mission type: Normal mission

Place: SOFIA(Bulgaria)

Assignment: ECA.PRE.MEM-DE

Costs: 983.34 euro

Phone: [REDACTED]

Address: [REDACTED]

Budget: ECA.2018.MEMBERS ECA.2018.MEMBERS 18MEMDE

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
3.5 Daily allowances	209.48 EUR	209.48 EUR	Travel agency costs	480.84 EUR	480.84 EUR
Accommodation	389.91 EUR	389.91 EUR	(approved by the Commission)		
			Others	0.00 EUR	0.00 EUR
Misc. costs	-16.09 EUR	0.00 EUR			
Meals deductions	-80.80 EUR	-80.80 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third	480.84 EUR	480.84 EUR
Amount for mission performer	502.50 EUR	518.59 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	502.50 EUR	518.59 EUR	(to be paid on the account of your salary)		
Total mission cost	983.34 EUR	999.43 EUR			

Your expenses declaration was received on 24/05/2018. It took 3 days to process.



Décompte de frais de mission - DL-18-1516392

Mission Summary

Purpose: **Presentation of the Special Report on MIP to the ECOFIN Council**

Name: **LEHNE Klaus-Heiner**

Travel Agency Check ID: **86527787**

Per id: [REDACTED]

Reference: **DL-18-1516392**

Date from: **13/03/2018** to **13/03/2018**

Mission type: **Normal mission**

Place: **BRUSSELS(Belgium)**

Assignment: **ECA.PRE.MEM-DE**

Costs: **53.55 euro**

Phone: [REDACTED]

Address: [REDACTED]

Budget: **ECA.2018.MEMBERS ECA.2018.MEMBERS 18MEMDE**

Liquidator: [REDACTED]

Phone [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
0.5 Daily allowances	53.55 EUR	53.55 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
			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	0.00 EUR	0.00 EUR
Amount for mission performer	53.55 EUR	53.55 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	53.55 EUR	53.55 EUR	(to be paid on the account of your salary)		
Total mission cost	53.55 EUR	53.55 EUR			

Votre déclaration de frais a été réceptionnée le 16/03/2018. Le délai de liquidation est de 4 jours.



Settlement of mission expenses - DL-18-1518918

Mission Summary

Purpose: Invitation Wirtschaftsrat - conference with MEP McAllister on Brexit (15/3) - meeting with Prime Minister

Name: LEHNE Klaus-Heiner

Travel Agency Check ID: 14725615

Per id: [REDACTED]

Reference: DL-18-1518918

Date from: 15/03/2018 to 16/03/2018

Mission type: Normal mission

Place: DUSSELDORF(Germany)

Assignment: ECA.PRE.MEM-DE

Costs: 247.22 euro

Phone: [REDACTED]

Address: [REDACTED]

Budget: ECA.2018.MEMBERS ECA.2018.MEMBERS 18MEMDE

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.5 Daily allowances	152.78 EUR	407.40 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	-30.56 EUR	-30.56 EUR			
Holiday deductions	0.00 EUR	-254.6 EUR			
KM Refund	125.00 EUR	125.00 EUR			
			Total (third parties)	0.00 EUR	0.00 EUR
Amount for mission performer	247.22 EUR	247.22 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	247.22 EUR	247.22 EUR	(to be paid on the account of your salary)		
Total mission cost	247.22 EUR	247.22 EUR			

Your expenses declaration was received on 10/04/2018. It took 2 days to process.



Settlement of mission expenses - DL-18-1520149

Mission Summary

Purpose: Invitation by the Court of Auditors of Saxony as keynote speaker at their Symposium on Sustainability in

Name: LEHNE Klaus-Heiner

Travel Agency Check ID: 27739575

Per id: [REDACTED]

Reference: DL-18-1520149

Date from: 07/06/2018 to 08/06/2018

Mission type: Normal mission

Place: LEIPZIG(Germany)

Assignment: ECA.PRE.MEM-DE

Costs: 1077.15 euro

Phone: [REDACTED]

Address: [REDACTED]

Budget: ECA.2018.MEMBERS ECA.2018.MEMBERS 18MEMDE

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.5 Daily allowances	152.78 EUR	152.78 EUR	Travel agency costs	643.98 EUR	643.98 EUR
Accommodation	189.05 EUR	189.05 EUR	(approved by the Commission)		
Misc. costs	121.90 EUR	121.90 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-30.56 EUR	-30.56 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third)	643.98 EUR	643.98 EUR
Amount for mission performer	433.17 EUR	433.17 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	433.17 EUR	433.17 EUR	(to be paid on the account of your salary)		
Total mission cost	1077.1 EUR	1077.1 EUR			

Your expenses declaration was received on 18/06/2018. It took 1 days to process.



Settlement of mission expenses - DL-18-1529527

Mission Summary

Purpose: **Conference of the Presidents of the German Audit Institutions (16-17 April)**

Name: **LEHNE Klaus-Heiner**

Travel Agency Check ID: **81431923**

Per id: [REDACTED]

Reference: **DL-18-1529527**

Date from: **16/04/2018** to **18/04/2018**

Mission type: **Normal mission**

Place: **WEIMAR(Germany), STRASBOURG(France)**

Assignment: **ECA.PRE.MEM-DE**

Costs: **563.91 euro**

Phone: [REDACTED]

Address: [REDACTED]

Budget: **ECA.2018.MEMBERS ECA.2018.MEMBERS 18MEMDE**

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
2.5 Daily allowances	261.29 EUR	261.29 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	365.30 EUR	373.30 EUR	(approved by the Commission)		
			Others	0.00 EUR	0.00 EUR
Misc. costs	0.00 EUR	0.00 EUR			
Meals deductions	-62.68 EUR	-77.96 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third)	0.00 EUR	0.00 EUR
Amount for mission performer	563.91 EUR	556.63 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	563.91 EUR	556.63 EUR	(to be paid on the account of your salary)		
Total mission cost	563.91 EUR	556.63 EUR			

Messages from PMO

Date	Message
27/04/2018 15.22	Technical change : introduction of the room rate without breakfast as amount mentioned on the invoice.

Your expenses declaration was received on 27/04/2018. It took 2 days to process.



Settlement of mission expenses - DL-18-1535291

Mission Summary

Purpose: meeting with Mr Jarzombek, Member of the German Bundestag on special report on cyber security

Name: LEHNE Klaus-Heiner

Travel Agency Check ID: 55196958

Per id: [REDACTED]

Reference: DL-18-1535291

Date from: 19/04/2018 to 20/04/2018

Mission type: Normal mission

Place: DUSSELDORF(Germany)

Assignment: ECA.PRE.MEM-DE

Costs: 152.78 euro

Phone: [REDACTED]

Address: [REDACTED]

Budget: ECA.2018.MEMBERS ECA.2018.MEMBERS 18MEMDE

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.5 Daily allowances	152.78 EUR	407.40 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	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	-254.6 EUR			
			Total (third)	0.00 EUR	0.00 EUR
Amount for mission performer	152.78 EUR	152.78 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	152.78 EUR	152.78 EUR	(to be paid on the account of your salary)		
Total mission cost	152.78 EUR	152.78 EUR			

Your expenses declaration was received on 27/04/2018. It took 4 days to process.



Settlement of mission expenses - DL-18-1535328

Mission Summary

Purpose: **Meeting with President Scheller (Bundesrechnungshof) on EPSAS (30/4) (meeting has been mutually**

Name: **LEHNE Klaus-Heiner**

Travel Agency Check ID: **55266965**

Per id: [REDACTED]

Reference: **DL-18-1535328**

Date from: **29/04/2018** to **30/04/2018**

Mission type: **Normal mission**

Place: **BONN(Germany)**

Assignment: **ECA.PRE.MEM-DE**

Costs: **177.75 euro**

Phone: [REDACTED]

Address: [REDACTED]

Budget: **ECA.2018.MEMBERS ECA.2018.MEMBERS 18MEMDE**

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.0 Daily allowances	101.85 EUR	305.55 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	75.90 EUR	35.90 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	-203.7 EUR			
			Total (third	0.00 EUR	0.00 EUR
Amount for mission performer	177.75 EUR	177.75 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	177.75 EUR	177.75 EUR	(to be paid on the account of your salary)		
Total mission cost	177.75 EUR	177.75 EUR			

Messages from PMO

Date	Message
15/05/2018 09.38	Mission combined with leave: notional times were applied

Your expenses declaration was received on 09/05/2018. It took 7 days to process.



Settlement of mission expenses - DL-18-1539214

Mission Summary

Purpose: invitation on the occasion of the back to school project

Name: LEHNE Klaus-Heiner

Per id: [REDACTED]

Date from: 04/05/2018 to 04/05/2018

Place: ERKRATH(Germany)

Costs: 32.96 euro

Travel Agency Check ID: 01499211

Reference: DL-18-1539214

Mission type: Normal mission

Assignment: ECA.PRE.MEM-DE

Phone: [REDACTED]

Address: [REDACTED]

Budget: ECA.2018.MEMBERS ECA.2018.MEMBERS 18MEMDE

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
0.25 Daily allowances	25.46 EUR	25.46 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	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
KM Refund	7.50 EUR	7.50 EUR			
			Total (third parties)	0.00 EUR	0.00 EUR
Amount for mission performer	32.96 EUR	32.96 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	32.96 EUR	32.96 EUR	(to be paid on the account of your salary)		
Total mission cost	32.96 EUR	32.96 EUR			

Your expenses declaration was received on 09/05/2018. It took 3 days to process.



Settlement of mission expenses - DL-18-1539331

Mission Summary

Purpose: Various meetings with Austrian Government, Ministers, MEP Karas and Austrian Court of Auditors on the

Name: LEHNE Klaus-Heiner

Travel Agency Check ID: 02669453

Per id: [REDACTED]

Reference: DL-18-1539331

Date from: 10/06/2018 to 12/06/2018

Mission type: Normal mission

Place: VIENNA(Austria)

Assignment: ECA.PRE.MEM-DE

Costs: 1044.58 euro

Phone: [REDACTED]

Address: [REDACTED]

Budget: ECA.2018.MEMBERS ECA.2018.MEMBERS 18MEMDE

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)			
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement	
3.0 Daily allowances	321.30 EUR	321.30 EUR	Travel agency costs	0.00 EUR	0.00 EUR	
Accommodation	394.20 EUR	412.20 EUR	(approved by the Commission)			
			Others	0.00 EUR	0.00 EUR	
Misc. costs	425.47 EUR	425.47 EUR				
Meals deductions	-96.39 EUR	-96.39 EUR				
Holiday deductions	0.00 EUR	0.00 EUR	Total (third)	0.00 EUR	0.00 EUR	
Amount for mission performer	1044.5 EUR	1062.5 EUR				
Advance paid	0.00 EUR	0.00 EUR				
Balance due	1044.5 EUR	1062.5 EUR	(to be paid on the account of your salary)			
Total mission cost	1044.5 EUR	1062.5 EUR				

Your expenses declaration was received on 28/06/2018. It took 9 days to process.



Settlement of mission expenses - DL-18-1549904

Mission Summary

Purpose: meeting with MEP Grässle and several EU Officials (ECA annual report 2017)

Name: LEHNE Klaus-Heiner

Travel Agency Check ID: 08707363

Per id: [REDACTED]

Reference: DL-18-1549904

Date from: 29/05/2018 to 30/05/2018

Mission type: Normal mission

Place: STRASBOURG(France)

Assignment: ECA.PRE.MEM-DE

Costs: 329.27 euro

Phone: [REDACTED]

Address: [REDACTED]

Budget: ECA.2018.MEMBERS ECA.2018.MEMBERS 18MEMDE

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.0 Daily allowances	107.10 EUR	107.10 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	254.30 EUR	254.30 EUR	(approved by the Commission)		
			Others	0.00 EUR	0.00 EUR
Misc. costs	0.00 EUR	0.00 EUR			
Meals deductions	-32.13 EUR	-32.13 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third)	0.00 EUR	0.00 EUR
Amount for mission performer	329.27 EUR	329.27 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	329.27 EUR	329.27 EUR	(to be paid on the account of your salary)		
Total mission cost	329.27 EUR	329.27 EUR			

Your expenses declaration was received on 07/06/2018. It took 1 days to process.



Settlement of mission expenses - DL-18-1565897

Mission Summary

Purpose: ECA's new SoA strategy - meeting with Commissioner Oettinger

Name: LEHNE Klaus-Heiner

Travel Agency Check ID: 69714339

Per id: [REDACTED]

Reference: DL-18-1565897

Date from: 25/06/2018 to 25/06/2018

Mission type: Normal mission

Place: BRUSSELS(Belgium)

Assignment: ECA.PRE.MEM-DE

Costs: 53.55 euro

Phone: [REDACTED]

Address: [REDACTED]

Budget: ECA.2018.MEMBERS ECA.2018.MEMBERS 18MEMDE

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
0.5 Daily allowances	53.55 EUR	53.55 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	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third parties)	0.00 EUR	0.00 EUR
Amount for mission performer	53.55 EUR	53.55 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	53.55 EUR	53.55 EUR	(to be paid on the account of your salary)		
Total mission cost	53.55 EUR	53.55 EUR			

Your expenses declaration was received on 28/06/2018. It took 6 days to process.



Settlement of mission expenses - DL-18-1579342

Mission Summary

Purpose: **Contact Committee meeting in Dubrovnik 10-12 October 2018**

Name: **LEHNE Klaus-Heiner**

Travel Agency Check ID: **05304600**

Per id: [REDACTED]

Reference: **DL-18-1579342**

Date from: **10/10/2018** to **12/10/2018**

Mission type: **Normal mission**

Place: **DUBROVNIK(Croatia)**

Assignment: **ECA.PRE.MEM-DE**

Costs: **1060.06 euro**

Phone: [REDACTED]

Address: [REDACTED]

Budget: **ECA.2018.MEMBERS ECA.2018.MEMBERS 18MEMDE**

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
3.0 Daily allowances	236.25 EUR	236.25 EUR	Travel agency costs	556.55 EUR	381.55 EUR
Accommodation	385.38 EUR	385.38 EUR	(approved by the Commission)		
			Others	0.00 EUR	0.00 EUR
Misc. costs	0.00 EUR	0.00 EUR			
Meals deductions	-118.1 EUR	-118.1 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third)	556.55 EUR	381.55 EUR
Amount for mission performer	503.50 EUR	503.50 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	503.50 EUR	503.50 EUR	(to be paid on the account of your salary)		
Total mission cost	1060.0 EUR	885.06 EUR			

Your expenses declaration was received on 30/10/2018. It took 1 days to process.



Décompte de frais de mission - DL-18-1579564

Résumé de la mission

Objet: meeting with

Nom: LEHNE Klaus-Heiner

Per id: [REDACTED]

Date de: 03/09/2018 à 03/09/2018

Lieu: BERLIN(Germany)

Coûts: 347.27 euro

Check ID Agence de voyages: 07525686

Référence: DL-18-1579564

Type de mission: Normal mission

Affectation: ECA.PRE.MEM-DE

Téléphone: [REDACTED]

Adresse: [REDACTED]

Budget: ECA.2018.MEMBERS ECA.2018.MEMBERS 18MEMDE

Tarificateur [REDACTED]

Téléphone: [REDACTED]

Résumé des coûts

Chargé de mission			Tiers		
	Décompte de liquidation	Déclaration des frais		Décompte de liquidation	Déclaration des frais
1.0 Indemnités journalières	101.85 EUR	101.85 EUR	Agence de voyage	0.00 EUR	0.00 EUR
Hébergement	0.00 EUR	0.00 EUR	(agréée de la Commission)		
Coûts divers	245.42 EUR	297.33 EUR	Factures tiers	0.00 EUR	0.00 EUR
Déductions repas	0.00 EUR	0.00 EUR			
Déductions congés	0.00 EUR	0.00 EUR			
			Total tiers	0.00 EUR	0.00 EUR
Montant à payer au chargé de mission	347.27 EUR	399.18 EUR			
Avance payée	0.00 EUR	0.00 EUR			
Solde à payer au chargé de mission	347.27 EUR	399.18 EUR	(à payer sur le compte de votre salaire)		
Coût total mission	347.27 EUR	399.18 EUR			

Votre déclaration de frais a été réceptionnée le 12/09/2018. Le délai de liquidation est de 1 jours.



Décompte de frais de mission - DL-18-1582021

Résumé de la mission

Objet: Invitation to 25th Anniversary of CZ SAI,
Nom: LEHNE Klaus-Heiner
Per id: [REDACTED]
Date de: 30/09/2018 à 04/10/2018
Lieu: PRAGUE(Czechia), BRUXELLES(Belgium),
Coûts: 1466,90 euro

Check ID Agence de voyages: 32283183
Référence: DL-18-1582021
Type de mission: Normal mission
Affectation: ECA.PRE.MEM-DE
Téléphone: [REDACTED]
Adresse: [REDACTED]

Budget: ECA.2018.MEMBERS ECA.2018.MEMBERS 18MEMDE

Tarificateur [REDACTED]

Téléphone: [REDACTED]

Résumé des coûts

Chargé de mission			Tiers		
	Décompte de liquidation	Déclaration des frais		Décompte de liquidation	Déclaration des frais
4.5 Indemnités journalières	400.64 EUR	400.30 EUR	Agence de voyage	210.05 EUR	224.05 EUR
Hébergement	976.54 EUR	976.54 EUR	(agréée de la Commission)		
			Factures tiers	0.00 EUR	0.00 EUR
Coûts divers	0.00 EUR	0.00 EUR			
Déductions repas	-120.3 EUR	-120.3 EUR			
Déductions congés	0.00 EUR	0.00 EUR			
			Total tiers	210.05 EUR	224.05 EUR
Montant à payer au chargé de mission	1256.8 EUR	1256.5 EUR			
Avance payée	0.00 EUR	0.00 EUR			
Solde à payer au chargé de mission	1256.8 EUR	1256.5 EUR	(à payer sur le compte de votre salaire)		
Coût total mission	1466.9 EUR	1480.5 EUR			

Votre déclaration de frais a été réceptionnée le 16/10/2018. Le délai de liquidation est de 1 jours.



Settlement of mission expenses - DL-18-1593329

Mission Summary

Purpose: participation in the CONT meeting - Exchange of views - OLAF investigation concerning a former Member

Name: LEHNE Klaus-Heiner

Travel Agency Check ID: 47266525

Per id: [REDACTED]

Reference: DL-18-1593329

Date from: 10/09/2018 to 10/09/2018

Mission type: Normal mission

Place: STRASBOURG(France)

Assignment: ECA.PRE.MEM-DE

Costs: 53.55 euro

Phone: [REDACTED]

Address: [REDACTED]

Budget: ECA.2018.MEMBERS ECA.2018.MEMBERS 18MEMDE

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
0.5 Daily allowances	53.55 EUR	53.55 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	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third)	0.00 EUR	0.00 EUR
Amount for mission performer	53.55 EUR	53.55 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	53.55 EUR	53.55 EUR	(to be paid on the account of your salary)		
Total mission cost	53.55 EUR	53.55 EUR			

Your expenses declaration was received on 12/09/2018. It took 1 days to process.



Settlement of mission expenses - DL-18-1595352

Mission Summary

Purpose: **Eca Members' Seminar 2018**

Name: **LEHNE Klaus-Heiner**

Per id: [REDACTED]

Date from: **19/09/2018** to **21/09/2018**

Place: **UEBERHERRN(Germany)**

Costs: **96.76 euro**

Travel Agency Check ID: **67800441**

Reference: **DL-18-1595352**

Mission type: **Normal mission**

Assignment: **ECA.PRE.MEM-DE**

Phone: [REDACTED]

Address: [REDACTED]

Budget: **ECA.2018.MEMBERS ECA.2018.MEMBERS 18MEMDE**

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
2.0 Daily allowances	203.70 EUR	203.70 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	-106.9 EUR	-106.9 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third)	0.00 EUR	0.00 EUR
Amount for mission performer	96.76 EUR	96.76 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	96.76 EUR	96.76 EUR	(to be paid on the account of your salary)		
Total mission cost	96.76 EUR	96.76 EUR			

Your expenses declaration was received on 15/10/2018. It took 1 days to process.



Settlement of mission expenses - DL-18-1596865

Mission Summary

Purpose: conference at the Chamber of Trades - speech "The European Court of Auditors - The EU taxpayer's

Name: LEHNE Klaus-Heiner

Travel Agency Check ID: 83083554

Per id: [REDACTED]

Reference: DL-18-1596865

Date from: 17/09/2018 to 17/09/2018

Mission type: Normal mission

Place: DUSSELDORF(Germany)

Assignment: ECA.PRE.MEM-DE

Costs: 25.46 euro

Phone: [REDACTED]

Address: [REDACTED]

Budget: ECA.2018.MEMBERS ECA.2018.MEMBERS 18MEMDE

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
0.25 Daily allowances	25.46 EUR	25.46 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	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third	0.00 EUR	0.00 EUR
Amount for mission performer	25.46 EUR	25.46 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	25.46 EUR	25.46 EUR	(to be paid on the account of your salary)		
Total mission cost	25.46 EUR	25.46 EUR			

Your expenses declaration was received on 04/10/2018. It took 2 days to process.



Décompte de frais de mission - DL-18-1596907

Résumé de la mission

Objet: invitation to a panel discussion with Young Entrepreneurs

Nom: LEHNE Klaus-Heiner

Check ID Agence de voyages: 83503632

Per id: [REDACTED]

Référence: DL-18-1596907

Date de: 26/09/2018 à 26/09/2018

Type de mission: Normal mission

Lieu: DUSSELDORF(Germany)

Affectation: ECA.PRE.MEM-DE

Coûts: 50.92 euro

Téléphone: [REDACTED]

Adresse: [REDACTED]

Budget: ECA.2018.MEMBERS ECA.2018.MEMBERS 18MEMDE

Tarificateur [REDACTED]

Téléphone: [REDACTED]

Résumé des coûts

Chargé de mission			Tiers		
	Décompte de liquidation	Déclaration des frais		Décompte de liquidation	Déclaration des frais
0.5 Indemnités journalières	50.92 EUR	50.92 EUR	Agence de voyage	0.00 EUR	0.00 EUR
Hébergement	0.00 EUR	0.00 EUR	(agréée de la Commission)		
Coûts divers	0.00 EUR	0.00 EUR	Factures tiers	0.00 EUR	0.00 EUR
Déductions repas	0.00 EUR	0.00 EUR			
Déductions congés	0.00 EUR	0.00 EUR			
			Total tiers	0.00 EUR	0.00 EUR
Montant à payer au chargé de mission	50.92 EUR	50.92 EUR			
Avance payée	0.00 EUR	0.00 EUR			
Solde à payer au chargé de mission	50.92 EUR	50.92 EUR	(à payer sur le compte de votre salaire)		
Coût total mission	50.92 EUR	50.92 EUR			

Votre déclaration de frais a été réceptionnée le 04/10/2018. Le délai de liquidation est de 2 jours.



Settlement of mission expenses - DL-18-1614248

Mission Summary

Purpose: Conference of the Presidents of the Federal and State Audit Offices of Germany

Name: LEHNE Klaus-Heiner

Travel Agency Check ID: 61348738

Per id: [REDACTED]

Reference: DL-18-1614248

Date from: 15/10/2018 to 16/10/2018

Mission type: Normal mission

Place: BONN(Germany)

Assignment: ECA.PRE.MEM-DE

Costs: 199.66 euro

Phone: [REDACTED]

Address: [REDACTED]

Budget: ECA.2018.MEMBERS ECA.2018.MEMBERS 18MEMDE

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.5 Daily allowances	152.78 EUR	152.78 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	108.00 EUR	108.00 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-61.11 EUR	-61.11 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third parties)	0.00 EUR	0.00 EUR
Amount for mission performer	199.66 EUR	199.66 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	199.66 EUR	199.66 EUR	(to be paid on the account of your salary)		
Total mission cost	199.66 EUR	199.66 EUR			

Your expenses declaration was received on 30/10/2018. It took 1 days to process.



Settlement of mission expenses - DL-18-1618380

Mission Summary

Purpose: presentation of the Annual Report 2017 to the Audit Committee and Sub-Committee on European Affairs

Name: LEHNE Klaus-Heiner

Travel Agency Check ID: 07302139

Per id: [REDACTED]

Reference: DL-18-1618380

Date from: 29/11/2018 to 30/11/2018

Mission type: Normal mission

Place: BERLIN(Germany)

Assignment: ECA.PRE.MEM-DE

Costs: 829.82 euro

Phone: [REDACTED]

Address: [REDACTED]

Budget: ECA.2018.MEMBERS ECA.2018.MEMBERS 18MEMDE

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.5 Daily allowances	152.78 EUR	152.78 EUR	Travel agency costs	477.86 EUR	0.00 EUR
Accommodation	159.76 EUR	159.76 EUR	(approved by the Commission)		
			Others	0.00 EUR	0.00 EUR
Misc. costs	54.70 EUR	54.70 EUR			
Meals deductions	-15.28 EUR	-15.28 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third	477.86 EUR	0.00 EUR
Amount for mission performer	351.96 EUR	351.96 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	351.96 EUR	351.96 EUR	(to be paid on the account of your salary)		
Total mission cost	829.82 EUR	351.96 EUR			

Messages from PMO

Date	Message
08/01/2019 16.02	<p>ECA Taxi (max 2/place): technical change, extra transport modified in local transport, these costs are included in the daily allowance (in the limit of 35%).</p> <p>For questions / dispute, thank you to return by e-mail to [REDACTED] Mission Officer, in charge of verifying compliance of supporting documents with the Statement of Expenses and the proper application of the rules of the Guide to Missions.</p>

Your expenses declaration was received on 07/01/2019. It took 3 days to process.



Settlement of mission expenses - DL-18-1618481

Mission Summary

Purpose: Meetings with representatives of the Irish Government, Minister for Finance, Minister for European

Name: LEHNE Klaus-Heiner

Travel Agency Check ID: 08312361

Per id: [REDACTED]

Reference: DL-18-1618481

Date from: 12/11/2018 to 13/11/2018

Mission type: Normal mission

Place: DUBLIN(Ireland)

Assignment: ECA.PRE.MEM-DE

Costs: 759.00 euro

Phone: [REDACTED]

Address: [REDACTED]

Budget: ECA.2018.MEMBERS ECA.2018.MEMBERS 18MEMDE

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
2.0 Daily allowances	226.80 EUR	226.80 EUR	Travel agency costs	346.82 EUR	0.00 EUR
Accommodation	151.00 EUR	151.00 EUR	(approved by the Commission)		
			Others	0.00 EUR	0.00 EUR
Misc. costs	68.40 EUR	68.40 EUR			
Meals deductions	-34.02 EUR	-34.02 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third	346.82 EUR	0.00 EUR
Amount for mission performer	412.18 EUR	412.18 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	412.18 EUR	412.18 EUR	(to be paid on the account of your salary)		
Total mission cost	759.00 EUR	412.18 EUR			

Your expenses declaration was received on 06/12/2018. It took 5 days to process.



Settlement of mission expenses - DL-18-1619950

Mission Summary

Purpose: Invitation to the CONT S&D dinner,

Name: LEHNE Klaus-Heiner

Per id: [REDACTED]

Date from: 23/10/2018 to 24/10/2018

Place: STRASBOURG(France)

Costs: 382.82 euro

Travel Agency Check ID: 24617190

Reference: DL-18-1619950

Mission type: Normal mission

Assignment: ECA.PRE.MEM-DE

Phone: [REDACTED]

Address: [REDACTED]

Budget: ECA.2018.MEMBERS ECA.2018.MEMBERS 18MEMDE

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.5 Daily allowances	160.65 EUR	160.65 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	254.30 EUR	254.30 EUR	(approved by the Commission)		
			Others	0.00 EUR	0.00 EUR
Misc. costs	0.00 EUR	0.00 EUR			
Meals deductions	-32.13 EUR	-32.13 EUR			
Holiday deductions	0.00 EUR	0.00 EUR	Total (third)	0.00 EUR	0.00 EUR
Amount for mission performer	382.82 EUR	382.82 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	382.82 EUR	382.82 EUR	(to be paid on the account of your salary)		
Total mission cost	382.82 EUR	382.82 EUR			

Your expenses declaration was received on 30/10/2018. It took 1 days to process.



Settlement of mission expenses - DL-18-1621831

Mission Summary

Purpose: **Meetings with representatives of the Romanian Government: President, Prime Minister, Minister for**

Name: **LEHNE Klaus-Heiner**

Travel Agency Check ID: **44703040**

Per id: [REDACTED]

Reference: **DL-18-1621831**

Date from: **18/11/2018** to **20/11/2018**

Mission type: **Normal mission**

Place: **BUCHAREST(Romania)**

Assignment: **ECA.PRE.MEM-DE**

Costs: **1026.18 euro**

Phone: [REDACTED]

Address: [REDACTED]

Budget: **ECA.2018.MEMBERS ECA.2018.MEMBERS 18MEMDE**

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
2.5 Daily allowances	162.75 EUR	195.30 EUR	Travel agency costs	717.13 EUR	408.81 EUR
Accommodation	320.54 EUR	320.54 EUR	(approved by the Commission)		
			Others	0.00 EUR	0.00 EUR
Misc. costs	-96.12 EUR	0.00 EUR			
Meals deductions	-78.12 EUR	-78.12 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third	717.13 EUR	408.81 EUR
Amount for mission performer	309.05 EUR	437.72 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	309.05 EUR	437.72 EUR	(to be paid on the account of your salary)		
Total mission cost	1026.1 EUR	846.53 EUR			

Messages from PMO

Date	Message
05/12/2018 10.05	horaires encodés sur base du formulaire ECA - déduction avion : ticket réellement émis 484.41€ - 388.29€ (ticket fictif)

Your expenses declaration was received on 03/12/2018. It took 2 days to process.



Settlement of mission expenses - DL-18-1622843

Mission Summary

Purpose: Invitation to the celebrations on the 70th anniversary of the Court of Auditors North Rhine-Westphalia

Name: LEHNE Klaus-Heiner

Travel Agency Check ID: 55405876

Per id: [REDACTED]

Reference: DL-18-1622843

Date from: 30/10/2018 to 30/10/2018

Mission type: Normal mission

Place: DUSSELDORF(Germany)

Assignment: ECA.PRE.MEM-DE

Costs: 50.92 euro

Phone: [REDACTED]

Address: [REDACTED]

Budget: ECA.2018.MEMBERS ECA.2018.MEMBERS 18MEMDE

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
0.5 Daily allowances	50.92 EUR	50.92 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	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third)	0.00 EUR	0.00 EUR
Amount for mission performer	50.92 EUR	50.92 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	50.92 EUR	50.92 EUR	(to be paid on the account of your salary)		
Total mission cost	50.92 EUR	50.92 EUR			

Your expenses declaration was received on 14/11/2018. It took 1 days to process.



Settlement of mission expenses - DL-18-1622971

Mission Summary

Purpose: Briefing meeting on the ECA's Annual Report 2017 with Romanian Minister of Public Finance, Mr Eugen

Name: LEHNE Klaus-Heiner

Travel Agency Check ID: 56686142

Per id: [REDACTED]

Reference: DL-18-1622971

Date from: 05/11/2018 to 06/11/2018

Mission type: Normal mission

Place: BRUSSELS(Belgium)

Assignment: ECA.PRE.MEM-DE

Costs: 424.99 euro

Phone: [REDACTED]

Address: [REDACTED]

Budget: ECA.2018.MEMBERS ECA.2018.MEMBERS 18MEMDE

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.5 Daily allowances	160.65 EUR	160.65 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	264.34 EUR	264.34 EUR	(approved by the Commission)		
			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)	0.00 EUR	0.00 EUR
Amount for mission performer	424.99 EUR	424.99 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	424.99 EUR	424.99 EUR	(to be paid on the account of your salary)		
Total mission cost	424.99 EUR	424.99 EUR			

Your expenses declaration was received on 14/11/2018. It took 1 days to process.



Settlement of mission expenses - DL-18-1634318

Mission Summary

Purpose: Meeting with Mr André Kuper, President of the State Parliament of North Rhine-Westphalia on the ECA's

Name: LEHNE Klaus-Heiner

Travel Agency Check ID: 30264349

Per id: [REDACTED]

Reference: DL-18-1634318

Date from: 23/11/2018 to 23/11/2018

Mission type: Normal mission

Place: DUSSELDORF(Germany)

Assignment: ECA.PRE.MEM-DE

Costs: 35.65 euro

Phone: [REDACTED]

Address: [REDACTED]

Budget: ECA.2018.MEMBERS ECA.2018.MEMBERS 18MEMDE

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
0.5 Daily allowances	50.92 EUR	356.48 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	-15.28 EUR	-30.56 EUR			
Holiday deductions	0.00 EUR	-203.7 EUR			
			Total (third)	0.00 EUR	0.00 EUR
Amount for mission performer	35.65 EUR	122.22 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	35.65 EUR	122.22 EUR	(to be paid on the account of your salary)		
Total mission cost	35.65 EUR	122.22 EUR			

Messages from PMO

Date	Message
10/12/2018 16.47	Notional times applied for the return journey as indicated in the pre-mission form

Your expenses declaration was received on 06/12/2018. It took 6 days to process.



Settlement of mission expenses - DL-18-1643336

Mission Summary

Purpose: meeting with Mr Wolfgang Schmidt, State Secretary Federal Ministry of Finance on ECA strategy and AWP

Name: LEHNE Klaus-Heiner

Travel Agency Check ID: 41943187

Per id: [REDACTED]

Reference: DL-18-1643336

Date from: 18/12/2018 to 18/12/2018

Mission type: Normal mission

Place: BERLIN(Germany)

Assignment: ECA.PRE.MEM-DE

Costs: 313.33 euro

Phone: [REDACTED]

Address: [REDACTED]

Budget: ECA.2018.MEMBERS ECA.2018.MEMBERS 18MEMDE

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.0 Daily allowances	101.85 EUR	101.85 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	211.48 EUR	211.48 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	0.00 EUR	Total (third)	0.00 EUR	0.00 EUR
Amount for mission performer	313.33 EUR	313.33 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	313.33 EUR	313.33 EUR	(to be paid on the account of your salary)		
Total mission cost	313.33 EUR	313.33 EUR			

Your expenses declaration was received on 22/01/2019. It took 1 days to process.