

Statement of expenses

Staff number: 111066

Purpose of the mission: HepHIV2017 Conference: HIV and Viral Hepatitis: Challenges of Timely Testing and Care

Name: Alexis GOOSDEEL

Unit/Project: DIR /

WP objective code:

Mission report: NO

Route & Locations schedules

Origin	Destination	Departure	Arrival
Lisbon	Malta	2017-01-29 07:45	2017-01-29 20:10
Malta	Lisbon	2017-01-31 09:25	2017-01-31 17:15

Transport	Class	Fare	Paid by
Airplane	Economic	760.41	DIR
Airplane	Economic	188.61	DIR

Other expenses

Other expenses		Date(s)	Paid by
Paid meals: YES	n° meals: 1	2017-01-30 00:00	Organiser
Paid accommodations: YES	n° nights: 2	2017-01-29	DIR
Paid daily allowances: YES	n°: 1	2016-12-15	DIR
Paid others: YES	80.00	2016-11-18	DIR

Place of the Mission	Meetings			
	Start		End	
	Date	Hour	Date	Hour
Malta	30/01/2017	08:00	30/01/2017	19:00

Mission Reimbursement

Eligible cost	Reimbursement
Daily Allowance Malta	220.00
Lunch offered 30/01/2017	-26.40
Taxi arrival in Malta	20.00
Taxi to airport	20.00
Total	233.60

Certified true and correct,

Staff member going on mission

Name: Alexis GOOSDEEL

Date: 2017-03-24

Authorising officer by delegation ¹

Name: [REDACTED]

Date: 2017-03-24

Statement of expenses

Staff number: 111066

Purpose of the mission: Training on "Leading Change"

Name: Alexis GOOSDEEL

Unit/Project: DIR /

WP objective code:

Mission report: NO

Route & Locations schedules

Origin	Destination	Departure	Arrival
Lisbon	London	2017-03-26 13:05	2017-03-26 17:45
London	Lisbon	2017-03-31 20:15	2017-04-01 00:30

Transport	Class	Fare	Paid by
Airplane	Economic	325.27	DIR
Airplane	Economic	226.64	DIR
Airport Transfers		43.39	Alexis GOOSDEEL

Other expenses

Other expenses	Date(s)	Paid by
Paid meals: YES	n° meals: 2 2017-03-27 00:00, 2017-03-30 00:00	Organiser
Paid accommodations: YES	n° nights: 5 2017-03-26	DIR
Paid daily allowances: YES	n°: 1	DIR
Paid others: NO	0.00	

Place of the Mission	Meetings			
	Start		End	
	Date	Hour	Date	Hour
London	27/03/2017	07:45	31/03/2017	16:30

Mission Reimbursement

Eligible cost	Reimbursement
Daily Allowance UK	687.50
Airport transfert London airport city centre	43.39
Welcome Dinner	-37.50
Dinner	-37.50
Total	655.89

Certified true and correct,

Staff member going on mission

Name: Alexis GOOSDEEL

Date: 2017-05-15

Authorising officer by delegation ¹

Name: [REDACTED]

Date: 2017-05-16

Statement of expenses

Staff number: 111066

Purpose of the mission: DG Home away day, Meetings Director OFDT, Presentation at LIBE COM,

Name: Alexis GOOSDEEL

Unit/Project: DIR /

WP objective code:

Mission report: NO

Route & Locations schedules

Origin	Destination	Departure	Arrival
Lisbon	Brussels	2017-02-03 06:15	2017-02-03 12:00
Brussels	Paris	2017-02-07 09:13	2017-02-07 10:47
Paris	Brussels	2017-02-08 15:25	2017-02-08 16:47
Brussels	Lisbon	2017-02-10 18:45	2017-02-10 22:30
Brussels	Lisbon	2017-03-12 18:45	2017-03-12 20:30

Transport	Class	Fare	Paid by
Airplane	Economic	292.09	DIR
Airplane	Economic	238.00	Alexis GOOSDEEL
		238.00	DIR

Other expenses

Other expenses	Date(s)	Paid by
Paid meals: NO		Organiser
Paid accommodations: YES	n° nights: 1 2017-02-07	DIR
Paid daily allowances: YES	n°: 1	DIR
Paid others: NO	0.00	

Place of the Mission	Meetings			
	Start		End	
	Date	Hour	Date	Hour
Brussels	03/02/2017	13:30	10/02/2017	15:00
Paris	07/02/2017	12:00	08/02/2017	13:00

Mission Reimbursement

Eligible cost	Reimbursement
Daily Allowance Belgium	816.00
Total	830.50

Certified true and correct,

Staff member going on mission

Name: Alexis GOOSDEEL

Date: 2017-02-24

Authorising officer by delegation 1

Name: [REDACTED]

Date: 2017-02-24

Statement of expenses

Staff number: 111066

Purpose of the mission: 60th session of the Commission on Narcotics Drugs

Name: Alexis GOOSDEEL

Unit/Project: DIR /

WP objective code:

Mission report: NO

Route & Locations schedules

Origin	Destination	Departure	Arrival
Lisbon	Vienna	2017-03-12 11:25	2017-03-12 17:55
Vienna	Lisbon	2017-03-15 15:00	2017-03-15 19:40

Transport	Class	Fare	Paid by
Airplane	Economic	0.00	DIR
Airport Transfers		12.00	Alexis GOOSDEEL
		410.37	DIR

Other expenses

Other expenses	Date(s)	Paid by
Paid meals: NO		Organiser
Paid accommodations: YES	n° nights: 6 2017-03-12, 2017-02-08	DIR, DIR
Paid daily allowances: YES	n°: 1	DIR
Paid others: YES	13.00	

Place of the Mission	Meetings			
	Start		End	
	Date	Hour	Date	Hour
Vienna	13/02/2017	09:00	15/02/2017	11:00

Mission Reimbursement

Eligible cost	Reimbursement
Vienna Centre-Embassy USA	6.00
Taxi from Embassy to downtown near Hotel	7.00
Vienna centre to airport	12.00
D.A. AUSTRIA	357.00
Total	382.00

Certified true and correct,

Staff member going on mission

Name: Alexis GOOSDEEL

Date: 2017-04-03

Authorising officer by delegation 1

Name: [REDACTED]

Date: 2017-04-03

Statement of expenses

Staff number: 111066

Purpose of the mission: Informal Strategy Meeting (Boisto); Meeting with Maltese Focal Point

Name: Alexis GOOSDEEL

Unit/Project: DIR /

WP objective code:

Mission report: NO

Route & Locations schedules

Origin	Destination	Departure	Arrival
Bordeau	Malta	2017-05-28 13:00	2017-05-28 20:00
Malta	Lisbon	2017-05-31 08:45	2017-05-31 17:45

Transport	Class	Fare	Paid by
Airplane	Economic	627.70	DIR

Other expenses

Other expenses	Date(s)	Paid by
Paid meals: YES	n° meals: 4 2017-05-29 00:00, 2017-05-29 00:00, 2017-05-30 00:00, 2017-05-30 00:00	Organiser
Paid accomodations: YES	n° nights: 3 2017-03-21	DIR
Paid daily allowances: YES	n°: 1	DIR
Paid others: NO	0.00	

Place of the Mission	Meetings			
	Start		End	
	Date	Hour	Date	Hour
Malta	29/05/2017	09:00	30/05/2017	20:00

Mission Reimbursement

Eligible cost	Reimbursement
Daily Allowance Malta	308.00
Lunch	-26.40
Dinner	-26.40
Lunch	-26.40
Diner	-26.40
Total	202.40

Certified true and correct,

Staff member going on mission

Name: Alexis GOOSDEEL

Date: 2017-10-19

Authorising officer by delegation 1

Name: [REDACTED]

Date: 2017-10-19

Name: [REDACTED]

Date: 2018-11-07

Statement of expenses

Staff number: 111066

Purpose of the mission: Conference on Drug Policy; meeting with Mr Fabrice Leggeri (FRONTEX)

Name: Alexis GOOSDEEL

Unit/Project: DIR /

WP objective code:

Mission report: NO

Route & Locations schedules

Origin	Destination	Departure	Arrival
Lisbon	Warsaw	2017-06-26 13:00	2017-06-26 21:45
Warsaw	Lisbon	2017-06-28 15:15	2017-06-28 20:30

Transport	Class	Fare	Paid by
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Other expenses

Other expenses		Date(s)	Paid by
Paid meals: YES	n° meals: 1	2017-06-27 00:00	Organiser
Paid accomodations: NO			
Paid daily allowances: YES	n°: 1		DIR
Paid others: NO	0.00		

Place of the Mission	Meetings			
	Start		End	
	Date	Hour	Date	Hour
Warsaw	27/06/2017	09:00	28/06/2017	12:30

Mission Reimbursement

Eligible cost	Reimbursement
Daily Allowance Poland	167.50
Dinner	-20.10
Total	147.40

Certified true and correct,

Staff member going on mission

Name: Alexis GOOSDEEL

Date: 2017-08-30

Authorising officer by delegation ¹

Name: [REDACTED]

Date: 2017-08-30

¹ Director's signature for missions of Heads of units.

Head of administration unit's signature for the Director's missions.

Head of unit's signature for staff members of their unit or signature of the Head of unit of the Director's Office for Directorate staff members.

Statement of expenses

Staff number: 111066

Purpose of the mission: Launch of 2017 EDR ; meetings with CE; presentation to LIBE Committee

Name: Alexis GOOSDEEL

Unit/Project: DIR /

WP objective code:

Mission report: NO

Route & Locations schedules

Origin	Destination	Departure	Arrival
Lisbon	Brussels	2017-06-03 09:35	2017-06-03 13:15
Lisbon	Brussels	2017-06-05 12:30	2017-06-05 18:10
Brussels	Lisbon	2017-06-08 19:00	2017-06-08 22:45
Brussels	Lisbon	2017-06-08 19:00	2017-06-08 20:45

Transport	Class	Fare	Paid by
Airplane	Economic	357.59	DIR

Other expenses

Other expenses	Date(s)	Paid by
Paid meals: YES	n° meals: 1	2017-06-06 00:00
Paid accommodations: NO		Organiser
Paid daily allowances: YES	n°: 1	2017-05-10
Paid others: NO	0.00	DIR

Place of the Mission	Meetings			
	Start		End	
	Date	Hour	Date	Hour
Brussels	06/06/2017	10:00	08/06/2017	16:00

Mission Reimbursement

Eligible cost	Reimbursement
Daily Allowance Belgium	357.00
Lunch	-30.60
Total	326.40

Certified true and correct,

Staff member going on mission

Name: Alexis GOOSDEEL

Date: 2017-08-30

Authorising officer by delegation ¹

Name: [REDACTED]

Date: 2017-08-30

¹ Director's signature for missions of Heads of units.

Head of administration unit's signature for the Director's missions.

Head of unit's signature for staff members of their unit or signature of the Head of unit of the Director's Office for Directorate staff members.



Statement of expenses

Staff number: 111066

Purpose of the mission: Celebration of Portugal's Day

Name: Alexis GOOSDEEL

Unit/Project: DIR /

WP objective code:

Mission report: NO

Route & Locations schedules

Origin	Destination	Departure	Arrival
Lisbon	Porto	2017-06-09 13:30	2017-06-09 17:00
Porto	Lisbon	2017-06-10 14:00	2017-06-10 17:30

Transport	Class	Fare	Paid by
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Other expenses

Other expenses		Date(s)	Paid by
Paid meals: YES	n° meals: 1	2017-06-09 00:00	Organiser
Paid accommodations: YES	n° nights: 1	2017-06-09	DIR
Paid daily allowances: YES	n°: 1	2017-05-18	DIR
Paid others: NO	0.00		

Place of the Mission	Meetings			
	Start		End	
	Date	Hour	Date	Hour
Porto	09/06/2017	19:00	10/06/2017	13:00

Mission Reimbursement

Eligible cost	Reimbursement
Daily Allowance Portugal	124.50
Dinner 09/06/2017	-24.90
Total	99.60

Certified true and correct,

Staff member going on mission

Name: Alexis GOOSDEEL

Date: 2017-08-30

Authorising officer by delegation ¹

Name: [REDACTED]

Date: 2017-08-30

¹ Director's signature for missions of Heads of units.

Head of administration unit's signature for the Director's missions.

Head of unit's signature for staff members of their unit or signature of the Head of unit of the Director's Office for Directorate staff members.

Statement of expenses

Staff number: 111066

Purpose of the mission: Network of Heads of EU Agencies; Meeting with EFSA Director

Name: Alexis GOOSDEEL

Unit/Project: DIR /

WP objective code:

Mission report: NO

Route & Locations schedules

Origin	Destination	Departure	Arrival
Lisboa	Milan	2017-07-06 05:05	2017-07-06 10:35
Bologna	Lisbon	2017-07-07 14:00	2017-07-08 00:25
Bologna	Lisbon	2017-07-09 18:00	2017-07-09 20:00

Transport	Class	Fare	Paid by
Airplane	Economic	436.30	DIR
Airplane	Economic	132.99	DIR

Other expenses

Other expenses		Date(s)	Paid by
Paid meals: YES	n° meals: 2	2017-07-07 00:00, 2017-07-06 18:30	Organiser
Paid accommodations: YES	n° nights: 1	2017-07-06	DIR
Paid daily allowances: YES	n°: 1	2017-05-19	DIR
Paid others: NO	0.00		

Place of the Mission	Meetings			
	Start		End	
	Date	Hour	Date	Hour
Parma	06/07/2017	12:30	07/07/2017	18:00

Mission Reimbursement

Eligible cost	Reimbursement
Lunch	-29.40
Daily Allowance Italy	196.00
dinner	-29.40
Total	137.20

Certified true and correct,

Staff member going on mission

Name: Alexis GOOSDEEL

Date: 2017-08-30

Authorising officer by delegation ¹

Name: [REDACTED]

Date: 2017-08-30

Name: [REDACTED]

Date: 2018-11-08

¹ Director's signature for missions of Heads of units.

Head of administration unit's signature for the Director's missions.

Head of unit's signature for staff members of their unit or signature of the Head of unit of the Director's Office for Directorate staff members.

Statement of expenses

Staff number: 111066

Purpose of the mission: Official visit to Athens; Official visit to Bulgaria

Name: Alexis GOOSDEEL

Unit/Project: DIR /

WP objective code:

Mission report: NO

Route & Locations schedules

Origin	Destination	Departure	Arrival
Lisbon	Athens	2017-09-20 11:15	2017-09-20 19:25
Athens	Sofia	2017-09-25 08:50	2017-09-25 10:05
Athens	Sofia	2017-09-25 10:05	2017-09-25 10:05
Sofia	Lisboa	2017-09-27 17:05	2017-09-28 00:20

Transport	Class	Fare	Paid by
Airplane	Economic	574.41	DIR
Airplane	Economic	134.98	DIR
Airplane	Economic	205.36	DIR

Other expenses

Other expenses	Date(s)	Paid by
Paid meals: NO		Organiser
Paid accomodations: YES	n° nights: 7 2017-09-20, 2017-09-25	DIR, DIR
Paid daily allowances: YES	n°: 2	DIR, DIR
Paid others: NO	0.00	

Place of the Mission	Meetings			
	Start		End	
	Date	Hour	Date	Hour
Athens	21/09/2017	09:00	22/09/2017	18:00
Sofia	25/09/2017	12:00	27/09/2017	15:30

Mission Reimbursement

Eligible cost	Reimbursement
Daily Allowance Greece	410.00
Daily Allowance Bulgaria	171.00
Total	581.00

Certified true and correct,

Staff member going on mission

Name: Alexis GOOSDEEL

Date: 2017-10-19

Authorising officer by delegation 1

Name: [REDACTED]

Date: 2017-10-19

Statement of expenses

Staff number: 111066

Purpose of the mission: XIV International Security Conference Forte de Copacabana

Name: Alexis GOOSDEEL

Unit/Project: DIR /

WP objective code:

Mission report: NO

Route & Locations schedules

Origin	Destination	Departure	Arrival
Sofia	Rio de Janeiro	2017-09-27 12:10	2017-09-28 05:05
Rio de Janeiro	Lisboa	2017-09-30 15:50	2017-10-01 07:35
Rio de Janeiro	Lisbon	2017-09-30 21:45	2017-10-01 11:30

Transport	Class	Fare	Paid by
Airplane	Economic	3495.15	DIR

Other expenses

Other expenses		Date(s)	Paid by
Paid meals: YES	n° meals: 2	2017-09-28 00:00, 2017-09-29 00:00	Organiser
Paid accomodations: NO			
Paid daily allowances: YES	n°: 1		DIR
Paid others: NO	0.00		

Place of the Mission	Meetings			
	Start		End	
	Date	Hour	Date	Hour
Rio de Janeiro	28/09/2017	12:00	29/09/2017	20:30

Mission Reimbursement

Eligible cost	Reimbursement
Daily Allowance Brasil	260.00
Lunch offered	-19.50
Dinner offered	-19.50
Total	221.00

Certified true and correct,

Staff member going on mission

Name: Alexis GOOSDEEL

Date: 2017-10-16

Authorising officer by delegation ¹

Name: [REDACTED]

Date: 2017-10-16

¹ Director's signature for missions of Heads of units.

Head of administration unit's signature for the Director's missions.

Head of unit's signature for staff members of their unit or signature of the Head of unit of the Director's Office for Directorate staff members.



Statement of expenses

Staff number: 111066

Purpose of the mission: Official visit to Czech Republic

Name: Alexis GOOSDEEL

Unit/Project: DIR /

WP objective code:

Mission report: NO

Route & Locations schedules

Origin	Destination	Departure	Arrival
Lisbon	Prague	2017-10-16 11:30	2017-10-16 17:50
Prague	Lisbon	2017-10-18 17:25	2017-10-18 21:55

Transport	Class	Fare	Paid by
Airplane	Economic	424.99	DIR

Other expenses

Other expenses		Date(s)	Paid by
Paid meals: YES	n° meals: 3	2017-10-17 00:00, 2017-10-18 00:00, 2017-10-17 00:00	Organiser
Paid accommodations: YES	n° nights: 2	2017-10-16	DIR
Paid daily allowances: YES	n°: 1		DIR
Paid others: NO	0.00		

Place of the Mission	Meetings			
	Start		End	
	Date	Hour	Date	Hour
Prague	17/10/2017	09:00	18/10/2017	15:00

Mission Reimbursement

Eligible cost	Reimbursement
Daily Allowance Czech Rep	175.00
Lunch	-21.00
Lunch	-21.00
Dinner	-21.00
Total	112.00

Certified true and correct,

Staff member going on mission

Name: Alexis GOOSDEEL

Date: 2017-10-23

Authorising officer by delegation ¹

Name: [REDACTED]

Date: 2017-10-24

¹ Director's signature for missions of Heads of units.

Head of administration unit's signature for the Director's missions.

Head of unit's signature for staff members of their unit or signature of the Head of unit of the Director's Office for Directorate staff members.

Statement of expenses

Staff number: 111066

Purpose of the mission: Presentation at LIBE Committee; Meetings EC, EP

Name: Alexis GOOSDEEL

Unit/Project: DIR /

WP objective code:

Mission report: NO

Route & Locations schedules

Origin	Destination	Departure	Arrival
Lisbon	Brussels	2017-10-09 12:30	2017-10-09 18:10
Brussels	Lisbon	2017-10-13 19:00	2017-10-13 22:45
Brussels	Lisbon	2017-10-14 19:00	2017-10-14 20:45

Transport	Class	Fare	Paid by
Airplane	Economic	409.68	DIR

Other expenses

Other expenses	Date(s)	Paid by
Paid meals: YES	n° meals: 2 2017-10-10 00:00, 2017-10-11 00:00	Organiser
Paid accommodations: YES	n° nights: 4 2017-10-09	DIR
Paid daily allowances: YES	n°: 1	DIR
Paid others: NO	0.00	

Place of the Mission	Meetings			
	Start		End	
	Date	Hour	Date	Hour
Brussels	10/10/2017	09:00	13/10/2017	17:30

Mission Reimbursement

Eligible cost	Reimbursement
Daily Allowance Belgium	459.00
Dinner	-30.60
Lunch	-30.60
Total	397.80

Certified true and correct,

Staff member going on mission

Name: Alexis GOOSDEEL

Date: 2017-11-20

Authorising officer by delegation ¹

Name: [REDACTED]

Date: 2017-11-20

¹ Director's signature for missions of Heads of units.

Head of administration unit's signature for the Director's missions.

Head of unit's signature for staff members of their unit or signature of the Head of unit of the Director's Office for Directorate staff members.

Statement of expenses

Staff number: 111066

Purpose of the mission: HCV Elimination Mini Policy Summit; Meeting Council, EP and EC

Name: Alexis GOOSDEEL

Unit/Project: DIR /

WP objective code:

Mission report: NO

Route & Locations schedules

Origin	Destination	Departure	Arrival
Lisbon	Brussels	2017-11-21 12:45	2017-11-23 18:00
Brussels	Lisbon	2017-11-23 18:50	2017-11-23 22:35

Transport	Class	Fare	Paid by
Airplane	Economic	0.00	DIR

Other expenses

Other expenses		Date(s)	Paid by
Paid meals: YES	n° meals: 1	2017-11-22 00:00	Organiser
Paid accomodations: NO			
Paid daily allowances: YES	n°: 1	2017-12-21	DIR
Paid others: YES	39,00	2017-11-21, 2017-11-23	Alexis GOOSDEEL, Alexis GOOSDEEL

Place of the Mission	Meetings			
	Start		End	
	Date	Hour	Date	Hour
Brussels	21/11/2017	15:00	23/11/2017	15:30

Mission Reimbursement

Eligible cost	Reimbursement
Extra seat Lisbon/Brussels	25.00
Extra seat Brussels/Lisbon	14.00
Lunch offered by organisers	-30.60
DA Belgium	255.00
Total	263.40

Certified true and correct,

Staff member going on mission

Name: Alexis GOOSDEEL

Date: 2017-12-19

Authorising officer by delegation ¹

Name: [REDACTED]

Date: 2017-12-19

¹ Director's signature for missions of Heads of units.

Head of administration unit's signature for the Director's missions.

Head of unit's signature for staff members of their unit or signature of the Head of unit of the Director's Office for Directorate staff members.

Statement of expenses

Staff number: 111066

Purpose of the mission: Meeting with Director DG SANTE; Ministry of Health Luxembourg:
NewSpokesperson HFP

Name: Alexis GOOSDEEL

Unit/Project: DIR /

WP objective code:

Mission report: NO

Route & Locations schedules

Origin	Destination	Departure	Arrival
Lisbon	Luxembourg	2017-12-05 06:40	2017-12-05 12:20
Luxembourg	Brussels	2017-12-06 17:09	2017-12-06 20:17
Luxembourg	Brussels	2017-12-06 17:09	2017-12-06 20:17
Brussels	Lisbon	2017-12-07 18:50	2017-12-07 22:35

Transport	Class	Fare	Paid by
Airplane	Business/1st class	929.76	DIR
Airplane	Business/1st class	105.58	DIR
Airplane	Business/1st class	66.60	DIR

Other expenses

Other expenses	Date(s)	Paid by
Paid meals: YES	n° meals: 1	Organiser
Paid accomodations: YES	n° nights: 1	DIR
Paid daily allowances: YES	n°: 2	DIR, DIR
Paid others: YES	43.00	

Place of the Mission	Meetings			
	Start		End	
	Date	Hour	Date	Hour
Luxembourg	05/12/2017	13:15	06/12/2017	16:30
Brussels	07/12/2017	09:00	07/12/2017	15:30

Mission Reimbursement

Eligible cost	Reimbursement
Daily Allowance Belgium	153.00
Daily Allowance Luxembourg	147.00
Taxi Luxembourg	43.00
Diner with John Ryan	-29.40
Total	313.60

Certified true and correct,

Statement of expenses

Staff number: 111066

Purpose of the mission: Vist EMCDDA Director to ECDC; Presentation to LIBE Committee (JHA Chair)

Name: Alexis GOOSDEEL

Unit/Project: DIR /

WP objective code:

Mission report: NO

Route & Locations schedules

Origin	Destination	Departure	Arrival
Lisbon	Stockholm	2018-01-22 12:15	2018-01-22 21:55
Stockholm	Brussels	2018-01-24 15:10	2018-01-24 17:20
Stockholm	Brussels	2018-01-24 15:10	2018-01-24 17:20
Brussels	Lisbon	2018-01-25 18:50	2018-01-25 22:35

Transport	Class	Fare	Paid by
Airplane	Economic	163.17	DIR
Airplane	Economic	8.90	Alexis GOOSDEEL
Airplane	Economic	8.90	Alexis GOOSDEEL
Airplane	Economic	372.75	DIR
Airplane	Economic	67.33	DIR

Other expenses

Other expenses		Date(s)	Paid by
Paid meals: YES	n° meals: 2	2018-01-23 00:00, 2018-01-23 00:00	Organiser
Paid accomodations: YES	n° nights: 3	2018-01-24, 2018-01-22	DIR, DIR
Paid daily allowances: YES	n°: 2	2017-12-19, 2017-12-19	DIR, DIR
Paid others: YES	46.13	2018-01-22	Alexis GOOSDEEL

Place of the Mission	Meetings			
	Start		End	
	Date	Hour	Date	Hour
Stockholm	23/01/2018	14:00	24/01/2018	13:30
Brussels	25/01/2018	09:00	25/01/2018	16:00

Mission Reimbursement

Eligible cost	Reimbursement
Daily Allowance Belgium	153.00
Airport/Brussels City Centre	8.90
Brussels City Centre/Airport	8.90
Daily Allowance Sweden	292.50
Taxi Stockholm	21.13
Lunch with Director ECDC	-35.10
Extra seat cost	25.00
Dinner	-35.10
Total	448.78

Certified true and correct,

Statement of expenses

Staff number: 111066

Purpose of the mission: Meeting with International and US Institutions

Name: Alexis GOOSDEEL

Unit/Project: DIR /

WP objective code:

Mission report: NO

Route & Locations schedules

Origin	Destination	Departure	Arrival
Lisbon	Boston	2018-02-02 08:55	2018-02-03 13:30
Boston	Washington	2018-02-02 19:35	2018-02-02 21:19
Washington	Denver	2018-02-07 12:35	2018-02-07 14:36
Denver	Newark	2018-02-10 09:47	2018-02-10 15:31
JFK New York	Lisbon	2018-02-10 23:30	2018-02-11 13:10

Transport	Class	Fare	Paid by
Airplane	Business/1st class	3921.27	DIR
Airplane	Business/1st class	440.60	DIR

Other expenses

Other expenses	Date(s)	Paid by
Paid meals: NO		Organiser
Paid accomodations: YES	n° nights: 8 2018-02-02, 2018-02-07	DIR, DIR
Paid daily allowances: YES	n°: 1	DIR
Paid others: YES	292.60 2018-02-10	Alexis GOOSDEEL

Place of the Mission	Meetings			
	Start		End	
	Date	Hour	Date	Hour
Washington	05/02/2018	09:00	06/02/2018	17:30
Denver	08/02/2018	10:00	09/02/2018	15:00

Mission Reimbursement

Eligible cost	Reimbursement
Daily Allowance USA	760.00
Taxi to Airport	48.31
Roaming	244.29
Total	1052.60

Certified true and correct,

Staff member going on mission

Name: Alexis GOOSDEEL

Date: 2018-03-15

Authorising officer by delegation 1

Name: [REDACTED]

Date: 2018-03-15

Statement of expenses

Staff number: 111066

Purpose of the mission: Presentation of EMCDDA work at ENVI; Meetings with EC and EP; Heads of Agencies meeting

Name: Alexis GOOSDEEL

Unit/Project: DIR /

WP objective code:

Mission report: NO

Route & Locations schedules

Origin	Destination	Departure	Arrival
Lisbon	Brussels	2018-02-17 08:40	2018-02-17 12:25
Lisbon	Brussels	2018-02-18 14:35	2018-02-18 20:15
Brussels	Lisbon	2018-02-23 13:10	2018-02-23 16:55
Brussels	Lisbon	2018-02-23 18:50	2018-02-23 20:35

Transport	Class	Fare	Paid by
Airplane	Economic	332.68	DIR
Airplane	Economic	389.39	DIR
Airport Transfers		3.00	Alexis GOOSDEEL
		389.39	DIR

Other expenses

Other expenses	Date(s)	Paid by
Paid meals: NO		Organiser
Paid accomodations: YES	n° nights: 5 2018-02-18	DIR
Paid daily allowances: YES	n°: 1 2017-12-20	DIR
Paid others: NO	0.00	

Place of the Mission	Meetings			
	Start		End	
	Date	Hour	Date	Hour
Brussels	19/02/2018	09:30	22/02/2018	18:00

Mission Reimbursement

Eligible cost	Reimbursement
Brussels City Centre/Airport	3.00
Daily Allowance Belgium	561.00
Total	564.00

Certified true and correct,

Staff member going on mission

Name: Alexis GOOSDEEL

Date: 2018-03-15

Authorising officer by delegation 1

Name: [REDACTED]

Date: 2018-03-15

Name: [REDACTED]

Date: 2018-11-07

Statement of expenses

Staff number: 111066

Purpose of the mission: 61st Session of the Commission on Narcotic Drugs

Name: Alexis GOOSDEEL

Unit/Project: DIR /

WP objective code:

Mission report: NO

Route & Locations schedules

Origin	Destination	Departure	Arrival
Lisbon	Vienna	2018-03-11 11:00	2018-03-11 17:30
Vienna	Lisbon	2018-03-14 18:30	2018-03-14 23:00

Transport	Class	Fare	Paid by
Airplane	Economic	264.49	DIR
Airport Transfers		12.00	Alexis GOOSDEEL

Other expenses

Other expenses	Date(s)	Paid by
Paid meals: NO		Organiser
Paid accomodations: YES	n° nights: 3 2018-03-11	DIR
Paid daily allowances: YES	n°: 1 2018-01-18	DIR
Paid others: NO	0.00	

Place of the Mission	Meetings			
	Start		End	
	Date	Hour	Date	Hour
Vienna	12/03/2018	09:00	14/03/2018	11:00

Mission Reimbursement

Eligible cost	Reimbursement
Daily Allowance Austria	357.00
City Airport train	12.00
Total	369.00

Certified true and correct,

Staff member going on mission

Name: Alexis GOOSDEEL

Date: 2018-03-26

Authorising officer by delegation ¹

Name: [REDACTED]

Date: 2018-03-26

¹ Director's signature for missions of Heads of units.
Head of administration unit's signature for the Director's missions.
Head of unit's signature for staff members of their unit or signature of the Head of unit of the Director's Office for Directorate staff members.

Statement of expenses

Staff number: 111066
Purpose of the mission: Interservice meeting on the Steering Group on Promotion and Prevention
Name: Alexis GOOSDEEL **Unit/Project:** DIR / **WP objective code:**
Mission report: NO

Route & Locations schedules

Origin	Destination	Departure	Arrival
Lisbon	Brussels	2018-03-20 12:15	2018-03-20 18:00
Brussels	Lisbon	2018-03-21 18:50	2018-03-21 22:35

Transport	Class	Fare	Paid by
Airplane	Business/1st class	1129.08	DIR
Airport Transfers		10.90	Alexis GOOSDEEL
Airport Transfers		9.00	Alexis GOOSDEEL

Other expenses

Other expenses	Date(s)	Paid by
Paid meals: NO		Organiser
Paid accomodations: YES	n° nights: 1 2018-03-20	DIR
Paid daily allowances: YES	n°: 1 2018-03-12	DIR
Paid others: NO	0.00	

Place of the Mission	Meetings			
	Start		End	
	Date	Hour	Date	Hour
Brussels	21/03/2018	09:00	21/03/2018	16:30

Mission Reimbursement

Eligible cost	Reimbursement
Daily Allowance Belgium	153.00
Zaventem airport/city center	10.90
Bxl city centre/Zaventem airport	9.00
Total	172.90

Certified true and correct,

Staff member going on mission

Name: Alexis GOOSDEEL

Date: 2018-04-16

Authorising officer by delegation ¹

Name: 

Date: 2018-04-16

¹ Director's signature for missions of Heads of units.
Head of administration unit's signature for the Director's missions.

Statement of expenses

Staff number: 111066
Purpose of the mission: Leading Successful Programs - Using Evidence to Assess Effectiveness
Name: Alexis GOOSDEEL **Unit/Project:** DIR / **WP objective code:**
Mission report: NO

Route & Locations schedules

Origin	Destination	Departure	Arrival
Lisbon	Boston	2018-04-27 08:45	2018-04-27 13:20
Boston	Lisbon	2018-05-05 18:20	2018-05-06 07:50

Transport	Class	Fare	Paid by
Airplane	Economic	2232.51	DIR

Other expenses

Other expenses	Date(s)	Paid by
Paid meals: NO		Organiser
Paid accommodations: YES	n° nights: 2 2018-04-27	DIR
Paid daily allowances: YES	n°: 1	DIR
Paid others: NO	-190.05 2018-04-27, 2018-08-01	Alexis GOOSDEEL, Alexis GOOSDEEL

Place of the Mission	Meetings			
	Start		End	
	Date	Hour	Date	Hour
Boston	29/04/2018	08:30	04/05/2018	18:00

Mission Reimbursement

Eligible cost	Reimbursement
Daily Allowance USA	720.00
Internet costs	14.95
DEDUCTION PRICE FLIGHT	-205.00
Total	529.95

Certified true and correct,

Staff member going on mission

Name: Alexis GOOSDEEL

Date: 2018-07-18

Authorising officer by delegation ¹

Name: [REDACTED]

Date: 2018-07-18

¹ Director's signature for missions of Heads of units.
Head of administration unit's signature for the Director's missions.
Head of unit's signature for staff members of their unit or signature of the Head of unit of the Director's Office for Directorate staff members.

Statement of expenses

Staff number: 111066
Purpose of the mission: EAPCCT Plenary Lecture
Name: Alexis GOOSDEEL **Unit/Project:** DIR / **WP objective code:**
Mission report: NO

Route & Locations schedules

Origin	Destination	Departure	Arrival
Lisbon	Bucharest	2018-05-23 10:05	2018-05-23 15:35
Bucharest	Lisbon	2018-05-25 09:15	2018-05-25 16:55

Transport	Class	Fare	Paid by
Airplane	Business/1st class	776.35	DIR

Other expenses

Other expenses		Date(s)	Paid by
Paid meals: YES	n° meals: 1	2018-05-24 00:00	Organiser
Paid accomodations: YES	n° nights: 5	2018-05-23, 2018-10-02, 2018-10-02	DIR, DIR, DIR
Paid daily allowances: YES	n°: 1	2018-05-23	DIR
Paid others: NO	0.00		

Place of the Mission	Meetings			
	Start		End	
	Date	Hour	Date	Hour
Bucharest	24/05/2018	10:51	24/05/2018	19:00

Mission Reimbursement

Eligible cost	Reimbursement
Dinner offered	-18.60
Daily Allowance Romania	155.00
Total	136.40

Certified true and correct,

Staff member going on mission

Name: Alexis GOOSDEEL

Date: 2018-07-18

Authorising officer by delegation ¹

Name: [REDACTED]

Date: 2018-07-18

Name: [REDACTED]

Date: 2018-11-19

¹ Director's signature for missions of Heads of units.
Head of administration unit's signature for the Director's missions.
Head of unit's signature for staff members of their unit or signature of the Head of unit of the Director's Office for Directorate staff members.

Statement of expenses

Staff number: 111066

Purpose of the mission: Meeting of the Council of the EU (JHA), Launch EDR2018

Name: Alexis GOOSDEEL

Unit/Project: DIR /

WP objective code:

Mission report: NO

Route & Locations schedules

Origin	Destination	Departure	Arrival
Lisbon	Brussels	2018-06-04 09:05	2018-06-04 14:45
Brussels	Luxemburg	2018-06-05 08:30	2018-06-05 11:50
Luxemburg	Brussels	2018-06-05 18:10	2018-06-05 21:27
Lisbon	Brussels	2018-06-06 15:55	2018-06-06 19:35
Brussels	Lisbon	2018-06-07 20:25	2018-06-07 22:15
Brussels	Lisbon	2018-06-08 11:30	2018-06-08 15:20

Transport	Class	Fare	Paid by
Airplane	Economic	457.76	DIR
Airplane	Economic	315.41	DIR
Airport Transfers		10.90	Alexis GOOSDEEL
Airport Transfers		2.00	Alexis GOOSDEEL
Airport Transfers		10.90	Alexis GOOSDEEL
Airplane	Economic	90.00	DIR

Other expenses

Other expenses		Date(s)	Paid by
Paid meals: YES	n° meals: 1.4583	2018-06-05 18:00, 2018-06-05 07:00	Organiser
Paid accomodations: YES	n° nights: 4	2018-06-06, 2018-06-04	DIR, DIR
Paid daily allowances: YES	n°: 2	2018-06-06, 2018-06-05	DIR, DIR
Paid others: NO	-24.07	2018-06-06	Alexis GOOSDEEL

Place of the Mission	Meetings			
	Start		End	
	Date	Hour	Date	Hour
Brussels	04/06/2018	18:00	08/06/2018	09:00
Luxemburg	05/06/2018	15:45	05/06/2018	17:50

Mission Reimbursement

Eligible cost	Reimbursement
Luxembourg centre/Station	18.00
Daily Allowance Belgium	459.00
Brussels Airport / Brussels Centre	10.90
Lux train station to Lux city centre- Bus	2.00
Bxl city centre to airport	10.90
Deduction daily allowance Luxembourg	-49.00
Breakfast included in hotel rate	-14.66
Breaffast reduction 6,7 and 8/06/2018	-42.07
Daily Allowance Luxembourg	49.00
Total	444.07

Statement of expenses

Staff number: 111066

Purpose of the mission: Presentation of 2018 EDR to LIBE COMM; meetings with EC

Name: Alexis GOOSDEEL

Unit/Project: DIR /

WP objective code:

Mission report: NO

Route & Locations schedules

Origin	Destination	Departure	Arrival
Lisbon	Brussels	2018-06-19 13:55	2018-06-19 19:35
Brussels	Lisbon	2018-06-21 11:30	2018-06-21 15:20

Transport	Class	Fare	Paid by
Airplane	Economic	717.76	DIR
Airport Transfers		10.90	Alexis GOOSDEEL
Airport Transfers		10.90	Alexis GOOSDEEL

Other expenses

Other expenses	Date(s)	Paid by
Paid meals: NO		Organiser
Paid accomodations: YES	n° nights: 2 2018-06-19	DIR
Paid daily allowances: YES	n°: 1 2018-06-19	DIR
Paid others: NO	0.00	

Place of the Mission	Meetings			
	Start		End	
	Date	Hour	Date	Hour
Brussels	20/06/2018	09:00	20/06/2018	18:30

Mission Reimbursement

Eligible cost	Reimbursement
Airport/Brussels centre	10.90
Brussels centre/Airport	10.90
Daily Allowance Belgium	255.00
Total	276.80

Certified true and correct,

Staff member going on mission

Name: Alexis GOOSDEEL

Date: 2018-07-19

Authorising officer by delegation ¹

Name: [REDACTED]

Date: 2018-07-19

¹ Director's signature for missions of Heads of units.
Head of administration unit's signature for the Director's missions.

Statement of expenses

Staff number: 111066

Purpose of the mission: Meeting with Director Dir C, Coordination meeting

Name: Alexis GOOSDEEL

Unit/Project: DIR /

WP objective code:

Mission report: NO

Route & Locations schedules

Origin	Destination	Departure	Arrival
Lisbon	Brussels	2018-09-05 05:00	2018-09-05 10:40
Brussels	Lisbon	2018-09-06 06:20	2018-09-06 10:10

Transport	Class	Fare	Paid by
Airplane	Economic	597.11	DIR

Other expenses

Other expenses	Date(s)	Paid by
Paid meals: NO		Organiser
Paid accommodations: NO		
Paid daily allowances: YES	n°: 1	DIR
Paid others: YES	71.00	

Place of the Mission	Meetings			
	Start		End	
	Date	Hour	Date	Hour
Brussels	05/09/2018	11:30	05/09/2018	20:00

Mission Reimbursement

Eligible cost	Reimbursement
Taxi airport - Brussels	40.00
Taxi Brussels Centre-Airport	31.00
Daily Allowance Belgium	127.50
Total	198.50

Certified true and correct,

Staff member going on mission

Name: Alexis GOOSDEEL

Date: 2018-10-19

Authorising officer by delegation ¹

Name: [REDACTED]

Date: 2018-10-19

¹ Director's signature for missions of Heads of units.
Head of administration unit's signature for the Director's missions.
Head of unit's signature for staff members of their unit or signature of the Head of unit of the Director's Office for Directorate staff members.

Statement of expenses

Staff number: 111066

Purpose of the mission: Courtesy visit to EUROPOL

Name: Alexis GOOSDEEL

Unit/Project: DIR /

WP objective code:

Mission report: NO

Route & Locations schedules

Origin	Destination	Departure	Arrival
Lisbon	Amsterdam	2018-07-16 12:55	2018-07-16 18:50
Amsterdam	Lisbon	2018-07-17 19:40	2018-07-17 23:45

Transport	Class	Fare	Paid by
Airplane	Economic	525.21	DIR
Airplane	Economic	0.00	Alexis GOOSDEEL
Airplane	Economic	117.68	DIR
Airport Transfers		8.50	Alexis GOOSDEEL
Airport Transfers		8.50	Alexis GOOSDEEL
Airport Transfers		3.50	Alexis GOOSDEEL
Airport Transfers		3.50	Alexis GOOSDEEL

Other expenses

Other expenses	Date(s)	Paid by
Paid meals: NO		Organiser
Paid accomodations: YES	n° nights: 1 2018-07-16	DIR
Paid daily allowances: YES	n°: 1	DIR
Paid others: NO	0.00	

Place of the Mission	Meetings			
	Start		End	
	Date	Hour	Date	Hour
The Hague	17/07/2018	10:00	17/07/2018	13:00

Mission Reimbursement

Eligible cost	Reimbursement
Amsterdam/The Hague/Amsterdam	0.00
Airport/Den Haag	8.50
Den Haag/Airport	8.50
Tram Denhagg/City Centre	3.50
Tram City Centre7 Den Hagg	3.50
Daily Allowance Netherlands	150.20
Total	174.20

Certified true and correct,

Statement of expenses

Staff number: 111066

Purpose of the mission: Coordination meetings, EU Health Award 2018

Name: Alexis GOOSDEEL

Unit/Project: DIR / DIR-HOA

WP objective code: GOV.2.-2018

Mission report: NO

Route & Locations schedules

Origin	Destination	Departure	Arrival
Lisbon	Brussels	2018-09-11 13:55	2018-09-11 19:35
Brussels	Lisbon	2018-09-15 10:00	2018-09-15 13:50
Brussels	Lisbon	2018-09-15 15:30	2018-09-15 17:20

Transport	Class	Fare	Paid by
Airplane	Economic	446.11	DIR
Airplane	Economic	47.80	Alexis GOOSDEEL
Airport Transfers		3.00	Alexis GOOSDEEL

Other expenses

Other expenses	Date(s)	Paid by
Paid meals: NO		Organiser
Paid accomodations: NO		
Paid daily allowances: YES	n°: 1 2018-09-09	DIR
Paid others: NO	0.00	

Place of the Mission	Meetings			
	Start		End	
	Date	Hour	Date	Hour
Brussels	12/09/2018	10:00	14/09/2018	17:30

Mission Reimbursement

Eligible cost	Reimbursement
Bruxelles/Liège/Bruxelles	47.80
Airport/Bruxelles Centre	3.00
Daily Allowance Belgium	408.00
Total	458.80

Certified true and correct,

Staff member going on mission

Name: Alexis GOOSDEEL

Date: 2018-12-20

Authorising officer by delegation 1

Name: [REDACTED]

Date: 2018-12-20

Statement of expenses

Staff number: 111066

Purpose of the mission: Conference on Joint investigation to fight trafficking in drugs and firearms with the main focus on international airports within and also into the EU- 24-26 Sep "CND Intersessional, 25 Sep

Name: Alexis GOOSDEEL **Unit/Project:** DIR / DIR-HOA **WP objective code:** GOV.1.-2018

Mission report: NO

Route & Locations schedules

Origin	Destination	Departure	Arrival
Lisbon	Vienna	2018-09-24 12:25	2018-09-24 18:45
Vienna	Lisbon	2018-09-26 13:20	2018-09-26 15:55
Vienna	Lisbon	2018-09-26 19:45	2018-09-27 00:20

Transport	Class	Fare	Paid by
Airplane	Economic	395.49	DIR
Airplane	Economic	377.99	DIR

Other expenses

Other expenses	Date(s)	Paid by
Paid meals: YES	n° meals: 2 2018-09-24 19:30, 2018-09-25 19:30	Organiser
Paid accomodations: YES	n° nights: 2 2018-09-24	DIR
Paid daily allowances: YES	n°: 1	DIR
Paid others: YES	20.00	

Place of the Mission	Meetings			
	Start		End	
	Date	Hour	Date	Hour
Vienna	24/09/2018	19:30	26/09/2018	13:00

Mission Reimbursement

Eligible cost	Reimbursement
Taxi Vienna	20.00
Diner	-25.50
Diner	-25.50
Daily Allowance Austria	255.00
Total	224.00

Certified true and correct,

Staff member going on mission

Name: Alexis GOOSDEEL

Date: 2018-12-20

Authorising officer by delegation ¹

Name: [REDACTED]

Date: 2018-12-20

Statement of expenses

Staff number: 111066

Purpose of the mission: Official visit from the EMCDDA Director to Berlin

Name: Alexis GOOSDEEL

Unit/Project: DIR /

WP objective code:

Mission report: NO

Route & Locations schedules

Origin	Destination	Departure	Arrival
Lisbon	Berlin	2018-09-30 16:05	2018-09-30 22:30
Berlin	Lisbon	2018-10-02 06:00	2018-10-02 08:40
Berlin	Lisbon	2018-10-02 08:30	2018-10-02 15:20

Transport	Class	Fare	Paid by
Airplane	Economic	463.53	DIR
Airplane	Economic	166.22	DIR
		25.00	DIR

Other expenses

Other expenses		Date(s)	Paid by
Paid meals: YES	n° meals: 1.9583	2018-10-01 12:30, 2018-10-01 18:00	Organiser
Paid accomodations: YES	n° nights: 2	2018-09-30	DIR
Paid daily allowances: YES	n°: 1	2018-08-06	DIR
Paid others: NO	0.00		

Place of the Mission	Meetings			
	Start		End	
	Date	Hour	Date	Hour
Berlin	01/10/2018	09:00	01/10/2018	19:00

Mission Reimbursement

Eligible cost	Reimbursement
Lunch	-24.25
Dinner	-23.24
Daily Allowance Germany	164.90
Total	117.41

Certified true and correct,

Staff member going on mission

Name: Alexis GOOSDEEL

Date: 2018-10-19

Authorising officer by delegation 1

Name: [REDACTED]

Date: 2018-10-19

Name: [REDACTED]

Date: 2018-11-14

Statement of expenses

Staff number: 111066
Purpose of the mission: Draft Working Arrangement between EMCDDA and Albania
Name: Alexis GOOSDEEL **Unit/Project:** DIR / DIR-HOA **WP objective code:** 00C.2.-2018
Mission report: NO

Route & Locations schedules

Origin	Destination	Departure	Arrival
Lisbon	Tirana	2018-10-04 04:30	2018-10-04 14:55
Tirana	Lisboa	2018-10-05 16:45	2018-10-06 00:20

Transport	Class	Fare	Paid by
Airplane	Economic	1141.51	DIR

Other expenses

Other expenses	Date(s)	Paid by
Paid meals: YES	n° meals: 1 2018-10-04 19:30	Organiser
Paid accomodations: YES	n° nights: 2 2018-10-04, 2018-10-04	DIR, Alexis GOOSDEEL
Paid daily allowances: YES	n°: 1 2018-10-04	DIR
Paid others: NO	0.00	

Place of the Mission	Meetings			
	Start		End	
	Date	Hour	Date	Hour
Tirana	05/10/2018	09:00	05/10/2018	13:30

Mission Reimbursement

Eligible cost	Reimbursement
Gala Dinner	-12.50
Daily Allowance Albania	91.67
Invoice HOTEL Rogner	85.22
Total	164.39

Certified true and correct,

Staff member going on mission

Name: Alexis GOOSDEEL

Date: 2018-12-20

Authorising officer by delegation ¹

Name: [REDACTED]

Date: 2018-12-20

¹ Director's signature for missions of Heads of units.
Head of administration unit's signature for the Director's missions.
Head of unit's signature for staff members of their unit or signature of the Head of unit of the Director's Office for Directorate staff members.

Statement of expenses

Staff number: 111066

Purpose of the mission: Lectures at Athens University and Thessaloniki's Aristile University, Workshop on Drug fields, Official visit to Cyprus

Name: Alexis GOOSDEEL

Unit/Project: DIR / DIR-HOA

WP objective code: GOV.2.-2018

Mission report: NO

Route & Locations schedules

Origin	Destination	Departure	Arrival
Lisbon	Athens	2018-10-08 06:30	2018-10-08 17:10
Athens	Lamaka	2018-10-10 08:00	2018-10-10 09:40
Athens	Lamaka	2018-10-10 08:00	2018-10-10 09:40
Lamaka	Thessaloniki	2018-10-11 10:30	2018-10-11 14:45
Lamaka	Thessaloniki	2018-10-11 10:30	2018-10-11 14:45
Thessaloniki	Lisbon	2018-10-13 08:10	2018-10-13 15:30
Thessaloniki	Lisbon	2018-10-14 09:35	2018-10-14 15:50

Transport	Class	Fare	Paid by
Airplane	Economic	1485.95	DIR
Airplane	Economic	24.00	Alexis GOOSDEEL

Other expenses

Other expenses	Date(s)	Paid by
Paid meals: YES	n° meals: 3 2018-10-09 21:00, 2018-10-10 21:00, 2018-10-10 14:00	Organiser
Paid accomodations: YES	n° nights: 3 2018-10-08, 2018-10-10	DIR, DIR
Paid daily allowances: YES	n°: 2	DIR, DIR
Paid others: NO	-42.67 2019-01-10	Alexis GOOSDEEL

Place of the Mission	Meetings			
	Start		End	
	Date	Hour	Date	Hour
Athens	09/10/2018	10:00	09/10/2018	14:00
Lamaka	10/10/2018	09:00	10/10/2018	16:00
Thessaloniki	11/10/2018	17:30	12/10/2018	17:00

Mission Reimbursement

Eligible cost	Reimbursement
Taxi Athens	43.13
Train from airport to city centre	24.00
Dinner offered Athens	-20.50
Dinner offered Thessaloniki	-20.50
Daily Allowance Greece	416.15
Deduction DA mission Cyprus	-85.80
Daily Allowance Cyprus	85.80
Lunch offered	-22.00
Total	420.28

Certified true and correct,

Statement of expenses

Staff number: 111066
Purpose of the mission: Forum Addictions&Société
Name: Alexis GOOSDEEL **Unit/Project:** DIR / DIR-HOA **WP objective code:** GOV.2.-2018
Mission report: NO

Route & Locations schedules

Origin	Destination	Departure	Arrival
Lisbon	Brussels	2018-10-15 13:55	2018-10-15 19:35
Brussels	Lisbon	2018-10-17 20:25	2018-10-17 22:15
Brussels	Lisbon	2018-10-18 11:30	2018-10-18 15:20

Transport	Class	Fare	Paid by
Airplane	Economic	251.11	DIR
Airplane	Economic	130.23	DIR

Other expenses

Other expenses	Date(s)	Paid by
Paid meals: NO		Organiser
Paid accomodations: NO		
Paid daily allowances: YES	n°: 1	DIR
Paid others: NO	0.00	

Place of the Mission	Meetings			
	Start		End	
	Date	Hour	Date	Hour
Brussels	16/10/2018	09:00	17/10/2018	19:00

Mission Reimbursement

Eligible cost	Reimbursement
Daily Allowance Belgium	314.50
Total	314.50

Certified true and correct,

Staff member going on mission

Name: Alexis GOOSDEEL

Date: 2019-02-26

Authorising officer by delegation ¹

Name: [REDACTED]

Date: 2019-02-26

¹ Director's signature for missions of Heads of units.
Head of administration unit's signature for the Director's missions.
Head of unit's signature for staff members of their unit or signature of the Head of unit of the Director's Office for Directorate staff members.

Statement of expenses

Staff number: 111066

Purpose of the mission: Official visit to Estonia

Name: Alexis GOOSDEEL

Unit/Project: DIR / DIR-HOA

WP objective code: GOV.1.-2018

Mission report: NO

Route & Locations schedules

Origin	Destination	Departure	Arrival
Lisbon	Tallin	2018-11-05 10:45	2018-11-05 22:45
Tallin	Lisbon	2018-11-07 07:05	2018-11-07 14:25

Transport	Class	Fare	Paid by
Airplane	Economic	555.59	DIR
Airport Transfers		8.65	Alexis GOOSDEEL
Airport Transfers		7.05	Alexis GOOSDEEL

Other expenses

Other expenses	Date(s)	Paid by
Paid meals: YES	n° meals: 1 2018-11-06 12:00	Organiser
Paid accomodations: YES	n° nights: 2 2018-11-05	DIR
Paid daily allowances: YES	n°: 1 2018-11-05	DIR
Paid others: NO	0.00	

Place of the Mission	Meetings			
	Start		End	
	Date	Hour	Date	Hour
Tallin	06/11/2018	09:00	06/11/2018	18:00

Mission Reimbursement

Eligible cost	Reimbursement
City Centre/airport	8.65
Airport/City Centre	7.05
Lunch offered	-20.00
Daily Allowance Estonia	149.34
Total	145.04

Certified true and correct,

Staff member going on mission

Name: Alexis GOOSDEEL

Date: 2018-12-20

Authorising officer by delegation 1

Name: [REDACTED]

Date: 2018-12-20

Statement of expenses

Staff number: 111066

Purpose of the mission: NIGHTS2018 Conference

Name: Alexis GOOSDEEL

Unit/Project: DIR / DIR-HOA

WP objective code: GOV.2.-2018

Mission report: NO

Route & Locations schedules

Origin	Destination	Departure	Arrival
Lisbon	Brussels	2018-11-14 14:35	2018-11-14 20:20
Brussels	Lisbon	2018-11-16 19:15	2018-11-16 23:00

Transport	Class	Fare	Paid by
Airplane	Economic	621.23	DIR

Other expenses

Other expenses	Date(s)	Paid by
Paid meals: NO		Organiser
Paid accommodations: NO		
Paid daily allowances: YES	n°: 1	DIR
Paid others: YES	40.00	

Place of the Mission	Meetings			
	Start		End	
	Date	Hour	Date	Hour
Brussels	15/11/2018	09:00	16/11/2018	16:00

Mission Reimbursement

Eligible cost	Reimbursement
Brussels Airport to City Centre	40.00
Daily Allowance Belgium	242.25
Total	282.25

Certified true and correct,

Staff member going on mission

Name: Alexis GOOSDEEL

Date: 2018-12-20

Authorising officer by delegation ¹

Name: [REDACTED]

Date: 2018-12-20

¹ Director's signature for missions of Heads of units.
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Statement of expenses

Staff number: 111066

Purpose of the mission: Heads of JHA Agencies meeting

Name: Alexis GOOSDEEL

Unit/Project: DIR / DIR-HOA

WP objective code: GOV.2.-2018

Mission report: NO

Route & Locations schedules

Origin	Destination	Departure	Arrival
Lisbon	Vilnius	2018-11-22 06:25	2018-11-22 16:45
Vilnius	Lisbon	2018-11-23 18:50	2018-11-24 01:00

Transport	Class	Fare	Paid by
Airplane	Economic	1226.43	DIR

Other expenses

Other expenses	Date(s)	Paid by
Paid meals: YES	n° meals: 1 2018-11-22 19:30	Organiser
Paid accomodations: YES	n° nights: 1 2018-11-22	DIR
Paid daily allowances: YES	n°: 1	DIR
Paid others: NO	0.00	

Place of the Mission	Meetings			
	Start		End	
	Date	Hour	Date	Hour
Vilnius	23/11/2018	09:00	23/11/2018	18:00

Mission Reimbursement

Eligible cost	Reimbursement
Dinner	-17.25
Daily Allowance Lithuania	113.28
Total	96.03

Certified true and correct,

Staff member going on mission

Name: Alexis GOOSDEEL

Date: 2018-12-20

Authorising officer by delegation ¹

Name: [REDACTED]

Date: 2018-12-20

¹ Director's signature for missions of Heads of units.
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Statement of expenses

Staff number: 111066

Purpose of the mission: Pompidou Group Ministerial Conference

Name: Alexis GOOSDEEL

Unit/Project: DIR / DIR-HOA

WP objective code: GOV.2.-2018

Mission report: NO

Route & Locations schedules

Origin	Destination	Departure	Arrival
Lisbon	Stavanger	2018-11-26 05:05	2018-11-26 15:55
Stavanger	Rome	2018-11-28 17:30	2018-11-29 01:10

Transport	Class	Fare	Paid by
Airplane	Economic	409.82	DIR
Airport Transfers		31.44	Alexis GOOSDEEL

Other expenses

Other expenses	Date(s)	Paid by
Paid meals: NO		Organiser
Paid accomodations: YES	n° nights: 2 2018-11-26	DIR
Paid daily allowances: YES	n°: 1	DIR
Paid others: NO	0.00	

Place of the Mission	Meetings			
	Start		End	
	Date	Hour	Date	Hour
Stavanger	27/11/2018	12:00	28/11/2018	13:30

Mission Reimbursement

Eligible cost	Reimbursement
Airport transfers	31.44
Daily Allowance NORWAY	206.00
Total	237.44

Certified true and correct,

Staff member going on mission

Name: Alexis GOOSDEEL

Date: 2018-12-20

Authorising officer by delegation ¹

Name: [REDACTED]

Date: 2018-12-20

¹ Director's signature for missions of Heads of units.
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Statement of expenses

Staff number: 111066

Purpose of the mission: Pompidou Group Ministerial Conference

Name: Alexis GOOSDEEL

Unit/Project: DIR / DIR-HOA

WP objective code: GOV.2.-2018

Mission report: NO

Route & Locations schedules

Origin	Destination	Departure	Arrival
Lisbon	Stavanger	2018-11-26 05:05	2018-11-26 15:55
Stavanger	Rome	2018-11-28 17:30	2018-11-29 01:10

Transport	Class	Fare	Paid by
Airplane	Economic	409.82	DIR
Airport Transfers		31.44	Alexis GOOSDEEL

Other expenses

Other expenses	Date(s)	Paid by
Paid meals: NO		Organiser
Paid accommodations: YES	n° nights: 2 2018-11-26	DIR
Paid daily allowances: YES	n°: 1	DIR
Paid others: NO	0.00	

Place of the Mission	Meetings			
	Start		End	
	Date	Hour	Date	Hour
Stavanger	27/11/2018	12:00	28/11/2018	13:30

Mission Reimbursement

Eligible cost	Reimbursement
Airport transfers	31.44
Daily Allowance NORWAY	206.00
Total	237.44

Certified true and correct,

Staff member going on mission

Name: Alexis GOOSDEEL

Date: 2018-12-20

Authorising officer by delegation ¹

Name: [REDACTED]

Date: 2018-12-20

¹ Director's signature for missions of Heads of units.

Head of administration unit's signature for the Director's missions.

Head of unit's signature for staff members of their unit or signature of the Head of unit of the Director's Office for Directorate staff members.

Statement of expenses

Staff number: 111066
Purpose of the mission: International Conference on "Drugs and Addictions"
Name: Alexis GOOSDEEL **Unit/Project:** DIR / DIR-HOA **WP objective code:** 00C.1.-2018
Mission report: NO

Route & Locations schedules

Origin	Destination	Departure	Arrival
Stavanger	Rome	2018-11-28 15:30	2018-11-28 23:00
Rome	Lisbon	2018-12-01 16:55	2018-12-01 21:00

Transport	Class	Fare	Paid by
Airport Transfers		1.50	Alexis GOOSDEEL

Other expenses

Other expenses	Date(s)	Paid by
Paid meals: NO		Organiser
Paid accomodations: NO		
Paid daily allowances: YES	n°: 1 2018-11-28	DIR
Paid others: YES	20.00	

Place of the Mission	Meetings			
	Start		End	
	Date	Hour	Date	Hour
Vatican, Rome	29/11/2018	09:00	01/12/2018	11:00

Mission Reimbursement

Eligible cost	Reimbursement
Airport transfer	1.50
Airport in Rome	20.00
Daily Allowance Italy	318.50
Total	340.00

Certified true and correct,

Staff member going on mission

Name: Alexis GOOSDEEL

Date: 2018-12-20

Authorising officer by delegation ¹

Name: [REDACTED]

Date: 2018-12-20

¹ Director's signature for missions of Heads of units.
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Statement of expenses

Staff number: 111066

Purpose of the mission:

Official visit to France; Signing of MOUs; Participation in 'EU 2019-2024: How can we support viral hepatitis elimination in line with the WHO Global Strategy and UN SDGs?'

Name: Alexis GOOSDEEL

Unit/Project: DIR / DIR-HOA

WP objective code: GOV.2.-2018

Mission report: NO

Route & Locations schedules

Origin	Destination	Departure	Arrival
Lisbon	Brussels	2018-12-03 06:25	2018-12-03 12:15
Brussels	Paris	2018-12-04 18:13	2018-12-04 19:35
Brussels	Paris	2018-12-04 18:13	2018-12-04 19:35
Paris	Brussels	2018-12-06 09:25	2018-12-06 10:47
Brussels	London	2018-12-06 18:56	2018-12-06 19:57
London	Lisbon	2018-12-07 18:30	2018-12-07 23:05

Transport	Class	Fare	Paid by
Airplane	Economic	353.47	DIR
Airport Transfers		3.00	Alexis GOOSDEEL
Airplane	Economic	137.00	DIR
Airplane	Economic	159.00	DIR
Airplane	Economic	131.00	DIR

Other expenses

Other expenses	Date(s)	Paid by
Paid meals: YES	n° meals: 2 2018-12-05 12:45, 2018-12-07 12:00	Organiser
Paid accomodations: YES	n° nights: 3 2018-12-04, 2018-12-06	DIR, DIR
Paid daily allowances: YES	n°: 3	DIR, DIR, DIR
Paid others: NO	0.00	

Place of the Mission	Meetings			
	Start		End	
	Date	Hour	Date	Hour
Brussels	04/12/2018	10:00	04/12/2018	16:30
Paris	05/12/2018	10:00	05/12/2018	17:00
Brussels	06/12/2018	11:00	06/12/2018	15:00
London	07/12/2018	10:00	07/12/2018	15:00

Mission Reimbursement

Eligible cost	Reimbursement
Airport/City Centre	3.00
Daily Allowance Belgium	153.00
Daily Allowance France	139.40
Lunch offered	-25.50
Lunch offered	-31.25
Daily Allowance UK	151.04
Total	389.69

Certified true and correct,