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Expense report number [EDA1700198](#)
Worker name [3226527500](#)
Worker name [Jorge Manuel Domecq](#)
Company name EDA
Accounting currency EUR
Expense purpose Declaration
Location Madrid
Mission reason WAC and bilateral meetings in ES MOD 6-7 March in Madrid
Description WAC and bilateral meetings in ES MOD 6-7 March in Madrid
Departure from Brussels on 3/03 (private weekend) via Marrakech); flight to MAD after private weekend, from Marrakech at own cost; accommodation at own cost
Approval status Processed for payment
Approved by XXXXXXXXXX
Approved date 24/05/2017 10:45



**EUROPEAN
DEFENCE
AGENCY**

Expense report amount paid by company 374.76 EUR
Expense report amount paid by Worker 0.00 EUR
Personal expenses 0.00 EUR
Total expense report amount 374.76 EUR

Transaction date	Expense category	Expense category name	Payment method	Transaction amount	Currency	Amount
06/03/2017	ALLOW	Daily Allowance	Traveler	174.00	EUR	174.00
07/03/2017	TRAVEL	Flight/Train/Car Cost	EDA	82.41	EUR	82.41
06/03/2017	TRANS-MIS	Transport at place of mission	Traveler	30.45	EUR	30.45
03/03/2017	TRANS-BRU	Transport in Brussels	Traveler	87.90	EUR	87.90

Total **374.76**

Totals by payment method	Currency	Amount
EDA	EUR	82.41
Traveler	EUR	292.35

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Expense report number [EDA1700238](#)
Worker name [3226527500](#)
Worker name [Jorge Manuel Domecq](#)
Company name EDA
Accounting currency EUR
Expense purpose Declaration
Location Paris
Mission reason MoD visits
Description



Approval status Processed for payment
Approved by XXXXXXXXXX
Approved date 17/03/2017 10:26

Expense report amount paid by company 383.50 EUR
Expense report amount paid by Worker 0.00 EUR
Personal expenses 0.00 EUR
Total expense report amount 383.50 EUR

Transaction date	Expense category	Expense category name	Payment method	Transaction amount	Currency	Amount
03/02/2017	ALLOW	Daily Allowance	Traveler	66.50	EUR	66.50
03/02/2017	OTHER	Other Costs	Traveler	25.00	EUR	25.00
03/02/2017	TRAVEL	Flight/Train/Car Cost	EDA	292.00	EUR	292.00
Total						383.50

Totals by payment method	Currency	Amount
EDA	EUR	292.00
Traveler	EUR	91.50

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Expense report number [EDA1700236](#)
 Worker name [3226527500](#)
 Worker name [Jorge Manuel Domecq](#)
 Company name EDA
 Accounting currency EUR
 Expense purpose Declaration
 Location Munich
 Mission reason MSC
 Description daily allowance during weekend as he was working
 Approval status Processed for payment
 Approved by XXXXXXXXXX
 Approved date 17/03/2017 10:24



Expense report amount paid by company 1,237.15 EUR
 Expense report amount paid by Worker 0.00 EUR
 Personal expenses 0.00 EUR
 Total expense report amount 1,237.15 EUR

Transaction date	Expense category	Expense category name	Payment method	Transaction amount	Currency	Amount
17/02/2017	ALLOW	Daily Allowance	Traveler	176.70	EUR	176.70
17/02/2017	DER-HOT	Derogation Hotel Ceiling	Traveler	540.00	EUR	540.00
19/02/2017	TRANS-BRU	Transport in Brussels	Traveler	35.00	EUR	35.00
17/02/2017	TRAVEL	Flight/Train/Car Cost	EDA	485.45	EUR	485.45
Total						1,237.15

Totals by payment method	Currency	Amount
EDA	EUR	485.45
Traveler	EUR	751.70

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Expense report number [EDA1700239](#)
Worker name [3226527500](#)
Worker name [Jorge Manuel Domecq](#)
Company name EDA
Accounting currency EUR
Expense purpose Declaration
Location Eindhoven
Mission reason trilateral meeting with EATC and OCCAR
Description

Approval status Processed for payment
Approved by XXXXXXXXXX
Approved date 17/03/2017 10:25



Expense report amount paid by company 46.50 EUR
Expense report amount paid by Worker 0.00 EUR
Personal expenses 0.00 EUR
Total expense report amount 46.50 EUR

Transaction date	Expense category	Expense category name	Payment method	Transaction amount	Currency	Amount
23/01/2017	ALLOW	Daily Allowance	Traveler	46.50	EUR	46.50
Total						46.50

Totals by payment method	Currency	Amount
Traveler	EUR	46.50

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Expense report number [EDA1700240](#)
Worker name [3226527500](#)
Worker name [Jorge Manuel Domecq](#)
Company name EDA
Accounting currency EUR
Expense purpose Declaration
Location Berlin
Mission reason Meetings MoD
Description



Approval status Processed for payment
Approved by XXXXXXXXXX
Approved date 17/03/2017 10:26

Expense report amount paid by company 788.01 EUR
Expense report amount paid by Worker 0.00 EUR
Personal expenses 0.00 EUR
Total expense report amount 788.01 EUR

Transaction date	Expense category	Expense category name	Payment method	Transaction amount	Currency	Amount
13/02/2017	ALLOW	Daily Allowance	Traveler	65.10	EUR	65.10
13/02/2017	TRAVEL	Flight/Train/Car Cost	EDA	530.41	EUR	530.41
14/02/2017	HOTEL	Hotel Cost	Traveler	115.00	EUR	115.00
14/02/2017	Daily room rate	Hotel Cost	Traveler	115.00	EUR	115.00
14/02/2017	DER-HOT	Derogation Hotel Ceiling	Traveler	77.50	EUR	77.50
Total						788.01

Totals by payment method	Currency	Amount
EDA	EUR	530.41
Traveler	EUR	257.60

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Expense report number [EDA1700247](#)
Worker name [3226527500](#)
Worker name [Jorge Manuel Domecq](#)
Company name EDA
Accounting currency EUR
Expense purpose Declaration
Location Madrid
Mission reason Speaking at HOMSEC and bilaterals in ES MOD
Description Mission to Madrid on 14-15 March; transport in Brussels is zero costs.
Approval status Processed for payment
Approved by XXXXXXXXXX
Approved date 21/04/2017 15:30



**EUROPEAN
DEFENCE
AGENCY**

Expense report amount paid by company 971.07 EUR
Expense report amount paid by Worker 0.00 EUR
Personal expenses 0.00 EUR
Total expense report amount 971.07 EUR

Transaction date	Expense category	Expense category name	Payment method	Transaction amount	Currency	Amount
14/03/2017	ALLOW	Daily Allowance	Traveler	130.50	EUR	130.50
14/03/2017	TRAVEL	Flight/Train/Car Cost	EDA	795.56	EUR	795.56
14/03/2017	TRANS-MIS	Transport at place of mission	Traveler	45.00	EUR	45.00
15/03/2017	TRANS-BRU	Transport in Brussels	Traveler	0.01	EUR	0.01
Total						971.07

Totals by payment method	Currency	Amount
EDA	EUR	795.56
Traveler	EUR	175.51

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Expense report number [EDA1700254](#)
Worker name [3226527500](#)
Worker name [Jorge Manuel Domecq](#)
Company name EDA
Accounting currency EUR
Expense purpose Declaration
Location Valletta, Malta
Mission reason Informal EU DPDs
Description CE mission to Malta on 27-28 March to attend Informal DPDs meeting.
Approval status hotel paid by organizers
Approved by Processed for payment
Approved date 24/05/2017 10:45



**EUROPEAN
DEFENCE
AGENCY**

Expense report amount paid by company 865.32 EUR
Expense report amount paid by Worker 0.00 EUR
Personal expenses 0.00 EUR
Total expense report amount 865.32 EUR

Transaction date	Expense category	Expense category name	Payment method	Transaction amount	Currency	Amount
27/03/2017	ALLOW	Daily Allowance	Traveler	49.50	EUR	49.50
27/03/2017	TRAVEL	Flight/Train/Car Cost	EDA	770.32	EUR	770.32
27/03/2017	TRANS-MIS	Transport at place of mission	Traveler	45.00	EUR	45.00
28/03/2017	OTHER	Other Costs	Traveler	0.50	EUR	0.50
Total						865.32

Totals by payment method	Currency	Amount
EDA	EUR	770.32
Traveler	EUR	95.00

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**EUROPEAN
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AGENCY**

Expense report number [EDA1700377](#)
Worker name [3226527500](#)
Worker name [Jorge Manuel Domecq](#)
Company name EDA
Accounting currency EUR
Expense purpose Declaration
Location Malta
Mission reason Participation in Informal Meeting of EU MoDs on 26
 -27 +Interparliamentary Conference on 28 April in
 Malta

Description Participation in Informal Meeting of EU MoDs,
 26-27 +Interparliamentary Conference on 28
 April in Malta

Approval status Processed for payment

Approved by [REDACTED]

Approved date 19/06/2017 16:24

**Expense report amount paid by
company** 1,477.23 EUR
Expense report amount paid by Worker 0.00 EUR
Personal expenses 0.00 EUR
Total expense report amount 1,477.23 EUR

Transaction date	Expense category	Expense category name	Payment method	Transaction amount	Currency	Amount
26/04/2017	ALLOW	Daily Allowance	Traveler	202.50	EUR	202.50
26/04/2017	TRAVEL	Flight/Train/Car Cost	EDA	844.73	EUR	844.73
27/04/2017	TRANS-MIS	Transport at place of mission	Traveler	45.00	EUR	45.00
26/04/2017	TRANS-BRU	Transport in Brussels	Traveler	50.00	EUR	50.00
28/04/2017	HOTEL	Hotel Cost	Traveler	115.00	EUR	115.00
28/04/2017	Daily room rate	Hotel Cost	Traveler	115.00	EUR	115.00
28/04/2017	DER-HOT	Derogation Hotel Ceiling	Traveler	220.00	EUR	220.00

Total **1,477.23**

Totals by payment method	Currency	Amount
EDA	EUR	844.73
Traveler	EUR	632.50

All expenses

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Expense report number [EDA1700438](#)
Worker name [3226527500](#)
Worker name [Jorge Manuel Domecq](#)
Company name EDA
Accounting currency EUR
Expense purpose Declaration
Location Tallinn, Estonia
Mission reason Visit of CCD CoE and bilateral meetings with EE authorities
Description mission to Tallinn, Estonia on 20-21 April to visit cyber defence Centre of Excellence and hold bilateral meetings with EE authorities
Approval status Processed for payment
Approved by XXXXXXXXXX
Approved date 19/06/2017 16:22



Expense report amount paid by company 1,083.67 EUR
Expense report amount paid by Worker 0.00 EUR
Personal expenses 0.00 EUR
Total expense report amount 1,083.67 EUR

Transaction date	Expense category	Expense category name	Payment method	Transaction amount	Currency	Amount
20/04/2017	ALLOW	Daily Allowance	Traveler	39.05	EUR	39.05
20/04/2017	TRAVEL	Flight/Train/Car Cost	EDA	842.62	EUR	842.62
21/04/2017	HOTEL	Hotel Cost	Traveler	110.00	EUR	110.00
21/04/2017	Daily room rate	Hotel Cost	Traveler	110.00	EUR	110.00
21/04/2017	TRANS-BRU	Transport in Brussels	Traveler	49.00	EUR	49.00
21/04/2017	DER-HOT	Derogation Hotel Ceiling	Traveler	43.00	EUR	43.00
Total						1,083.67

Totals by payment method	Currency	Amount
EDA	EUR	842.62
Traveler	EUR	241.05

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Expense report number [EDA1700550](#)
Worker name [3226527500](#)
Worker name [Jorge Manuel Domecq](#)
Company name EDA
Accounting currency EUR
Expense purpose Declaration
Location The Hague
Mission reason 4 Cyber agencies meeting on 22 May in The Hague
Description 4 Cyber agencies meeting on 22 May in The Hague
Travel by EDA service car - zero travel cost
Approval status Processed for payment
Approved by XXXXXXXXXX
Approved date 24/05/2017 16:09



Expense report amount paid by company 46.50 EUR
Expense report amount paid by Worker 0.00 EUR
Personal expenses 0.00 EUR
Total expense report amount 46.50 EUR

Transaction date	Expense category	Expense category name	Payment method	Transaction amount	Currency	Amount
22/05/2017	ALLOW	Daily Allowance	Traveler	46.50	EUR	46.50
Total						46.50

Totals by payment method	Currency	Amount
Traveler	EUR	46.50

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Expense report number [EDA1700651](#)
 Worker name [3226527500](#)
 Worker name [Jorge Manuel Domecq](#)
 Company name EDA
 Accounting currency EUR
 Expense purpose Declaration
 Location London
 Mission reason CE visit to the British Ministry of Defence on 6 July
 Description CE visit to the British Ministry of Defence on 6 July
 Approval status Processed for payment
 Approved by XXXXXXXXXX
 Approved date 10/08/2017 16:34



Expense report amount paid by company 1,071.08 EUR
 Expense report amount paid by Worker 0.00 EUR
 Personal expenses 0.00 EUR
 Total expense report amount 1,071.08 EUR

Transaction date	Expense category	Expense category name	Payment method	Transaction amount	Currency	Amount
05/07/2017	TRAVEL	Flight/Train/Car Cost	EDA	578.00	EUR	578.00
05/07/2017	HOTEL	Hotel Cost	Traveler	175.00	EUR	175.00
05/07/2017	DER-HOT	Derogation Hotel Ceiling	Traveler	182.99	EUR	182.99
05/07/2017	ALLOW	Daily Allowance	Traveler	101.00	EUR	101.00
05/07/2017	Daily room rate	Hotel Cost	Traveler	175.00	EUR	175.00
05/07/2017	TRANS-MIS	Transport at place of mission	Traveler	30.00	GBP	34.09
Total						1,071.08

Totals by payment method	Currency	Amount
EDA	EUR	578.00
Traveler	EUR	493.08

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Expense report number [EDA1700630](#)
Worker name [3226527500](#)
Worker name [Jorge Manuel Domecq](#)
Company name EDA
Accounting currency EUR
Expense purpose Declaration
Location Berlin
Mission reason OCCAR BoS meeting in Berlin on 4 July
Description OCCAR BoS meeting in Berlin on 4 July

Approval status Processed for payment
Approved by XXXXXXXXXX
Approved date 08/08/2017 15:27



**EUROPEAN
DEFENCE
AGENCY**

Expense report amount paid by company 807.83 EUR
Expense report amount paid by Worker 0.00 EUR
Personal expenses 0.00 EUR
Total expense report amount 807.83 EUR

Transaction date	Expense category	Expense category name	Payment method	Transaction amount	Currency	Amount
03/07/2017	ALLOW	Daily Allowance	Traveler	93.00	EUR	93.00
03/07/2017	TRAVEL	Flight/Train/Car Cost	EDA	579.38	EUR	579.38
03/07/2017	HOTEL	Hotel Cost	Traveler	115.00	EUR	115.00
03/07/2017	DER-HOT	Derogation Hotel Ceiling	Traveler	20.45	EUR	20.45
03/07/2017	Daily room rate	Hotel Cost	Traveler	115.00	EUR	115.00
Total						807.83

Totals by payment method	Currency	Amount
EDA	EUR	579.38
Traveler	EUR	228.45

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Expense report number [EDA1700661](#)
Worker name [3226527500](#)
Worker name [Jorge Manuel Domecq](#)
Company name EDA
Accounting currency EUR
Expense purpose Declaration
Location Sofia, Bulgaria
Mission reason Speaking at National Conference "Bulgarian Defence and Aerospace Industry and Research" on 10 July in Sofia
Description Speaking at National Conference "Bulgarian Defence and Aerospace Industry and Research" on 10 July in Sofia
Approval status Processed for payment
Approved by XXXXXXXXXX
Approved date 19/07/2017 12:07



**EUROPEAN
DEFENCE
AGENCY**

Expense report amount paid by company 915.72 EUR
Expense report amount paid by Worker 0.00 EUR
Personal expenses 0.00 EUR
Total expense report amount 915.72 EUR

Transaction date	Expense category	Expense category name	Payment method	Transaction amount	Currency	Amount
09/07/2017	ALLOW	Daily Allowance	Traveler	70.00	EUR	70.00
09/07/2017	TRAVEL	Flight/Train/Car Cost	EDA	663.72	EUR	663.72
09/07/2017	HOTEL	Hotel Cost	Traveler	141.00	EUR	141.00
10/07/2017	TRANS-BRU	Transport in Brussels	Traveler	41.00	EUR	41.00
09/07/2017	Daily room rate	Hotel Cost	Traveler	141.00	EUR	141.00
Total						915.72

Totals by payment method	Currency	Amount
EDA	EUR	663.72
Traveler	EUR	252.00

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Expense report number [EDA1700677](#)
Worker name [3226527500](#)
Worker name [Jorge Manuel Domecq](#)

Company name EDA

Accounting currency EUR

Expense purpose Declaration

Location Santander, Spain

Mission reason Speaking at the seminar "Los satelites como un elemento clave para la seguridad, la defensa y las aplicaciones gubernamentales" at Santander on 8 September

Description Speaking at the seminar "Los satelites como un elemento clave para la seguridad, la defensa y las aplicaciones gubernamentales" at Santander on 8 September

Approval status Processed for payment

Approved by [REDACTED]

Approved date 13/09/2017 13:32

Expense report amount paid by company 932.88 EUR
Expense report amount paid by Worker 0.00 EUR
Personal expenses 0.00 EUR
Total expense report amount 932.88 EUR

Transaction date	Expense category	Expense category name	Payment method	Transaction amount	Currency	Amount
07/09/2017	ALLOW	Daily Allowance	Traveler	43.50	EUR	43.50
07/09/2017	TRAVEL	Flight/Train/Car Cost	EDA	889.38	EUR	889.38
Total						932.88

Totals by payment method	Currency	Amount
EDA	EUR	889.38
Traveler	EUR	43.50

All expenses

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Expense report number [EDA1700557](#)
Worker name [3226527500](#)
Worker name [Jorge Manuel Domecq](#)
Company name EDA
Accounting currency EUR
Expense purpose Declaration
Location Zaragoza
Mission reason ETAC VVIP Day - In Zaragoza on 8 June
Description ETAC VVIP Day - In Zaragoza on 8 June
Flight by military plane - zero costs
Approval status Processed for payment
Approved by XXXXXXXXXX
Approved date 26/06/2017 11:03



Expense report amount paid by company 87.00 EUR
Expense report amount paid by Worker 0.00 EUR
Personal expenses 0.00 EUR
Total expense report amount 87.00 EUR

Transaction date	Expense category	Expense category name	Payment method	Transaction amount	Currency	Amount
08/06/2017	ALLOW	Daily Allowance	Traveler	87.00	EUR	87.00
Total						87.00

Totals by payment method	Currency	Amount
Traveler	EUR	87.00

All expenses

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Expense report number [EDA1700558](#)
Worker name [3226527500](#)
Worker name [Jorge Manuel Domecq](#)
Company name EDA
Accounting currency EUR
Expense purpose Declaration
Location Prague
Mission reason Speaking at Conference on Security and Defence organized by COM in Prague on 9 June
Description Speaking at Conference on Security and Defence organized by COM in Prague on 9 June
Approval status Processed for payment
Approved by XXXXXXXXXX
Approved date 12/07/2017 17:04



**EUROPEAN
DEFENCE
AGENCY**

Expense report amount paid by company 532.83 EUR
Expense report amount paid by Worker 0.00 EUR
Personal expenses 0.00 EUR
Total expense report amount 532.83 EUR

Transaction date	Expense category	Expense category name	Payment method	Transaction amount	Currency	Amount
08/06/2017	ALLOW	Daily Allowance	Traveler	75.00	EUR	75.00
08/06/2017	HOTEL	Hotel Cost	Traveler	121.57	EUR	121.57
08/06/2017	Daily room rate	Hotel Cost	Traveler	121.57	EUR	121.57
08/06/2017	TRAVEL	Flight/Train/Car Cost	EDA	336.26	EUR	336.26
Total						532.83

Totals by payment method	Currency	Amount
EDA	EUR	336.26
Traveler	EUR	196.57

All expenses

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Expense report number [EDA1700678](#)
Worker name [3226527500](#)
Worker name [Jorge Manuel Domecq](#)
Company name EDA
Accounting currency EUR
Expense purpose Declaration
Location Tallinn, Estonia
Mission reason Participation at Annual Baltic Conference on Defence 2017 on 6 September 2017 and at Informal meeting of EU Defence ministers on 6-7 September in Tallin, Estonia



Description Participation at Annual Baltic Conference on Defence 2017 on 6 September 2017 and at Informal meeting of EU Defence ministers on 6-7 September in Tallin, Estonia

Approval status Processed for payment

Approved by [REDACTED]

Approved date 19/09/2017 15:20

Expense report amount paid by company	808.46 EUR
Expense report amount paid by Worker	0.00 EUR
Personal expenses	0.00 EUR
Total expense report amount	808.46 EUR

Transaction date	Expense category	Expense category name	Payment method	Transaction amount	Currency	Amount
05/09/2017	ALLOW	Daily Allowance	Traveler	102.95	EUR	102.95
05/09/2017	TRAVEL	Flight/Train/Car Cost	EDA	418.68	EUR	418.68
05/09/2017	HOTEL	Hotel Cost	Traveler	110.00	EUR	110.00
05/09/2017	Daily room rate	Hotel Cost	Traveler	110.00	EUR	110.00
05/09/2017	DER-HOT	Derogation Hotel Ceiling	Traveler	176.83	EUR	176.83
Total						808.46

Totals by payment method	Currency	Amount
EDA	EUR	418.68
Traveler	EUR	389.78

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Expense report number [EDA1700693](#)
Worker name [3226527500](#)
Worker name [Jorge Manuel Domecq](#)
Company name EDA
Accounting currency EUR
Expense purpose Declaration
Location Sofia, Bulgaria
Mission reason Visit to Bulgarian MoD and other ministries in Sofia, Bulgaria
Description Visit to Bulgarian MoD and other ministries in Sofia, Bulgaria
Approval status Processed for payment
Approved by XXXXXXXXXX
Approved date 19/09/2017 15:16



**EUROPEAN
DEFENCE
AGENCY**

Expense report amount paid by company 940.43 EUR
Expense report amount paid by Worker 0.00 EUR
Personal expenses 0.00 EUR
Total expense report amount 940.43 EUR

Transaction date	Expense category	Expense category name	Payment method	Transaction amount	Currency	Amount
03/09/2017	ALLOW	Daily Allowance	Traveler	98.00	EUR	98.00
03/09/2017	TRAVEL	Flight/Train/Car Cost	EDA	693.43	EUR	693.43
03/09/2017	HOTEL	Hotel Cost	Traveler	222.96	BGN	114.00
03/09/2017	Daily room rate	Hotel Cost	Traveler	222.96	BGN	114.00
03/09/2017	TRANS-BRU	Transport in Brussels	Traveler	35.00	EUR	35.00
Total						940.43

Totals by payment method	Currency	Amount
EDA	EUR	693.43
Traveler	EUR	247.00

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Expense report number [EDA1700756](#)
Worker name [3226527500](#)
Worker name [Jorge Manuel Domecq](#)
Company name EDA
Accounting currency EUR
Expense purpose Declaration
Location London
Mission reason Participation and speaking at DSEI in London on 12 September
Description Participation and speaking at DSEI in London on 12 September
Approval status Processed for payment
Approved by XXXXXXXXXX
Approved date 28/09/2017 16:15



Expense report amount paid by company 1,042.15 EUR
Expense report amount paid by Worker 0.00 EUR
Personal expenses 0.00 EUR
Total expense report amount 1,042.15 EUR

Transaction date	Expense category	Expense category name	Payment method	Transaction amount	Currency	Amount
11/09/2017	ALLOW	Daily Allowance	Traveler	85.85	EUR	85.85
11/09/2017	HOTEL	Hotel Cost	Traveler	175.00	EUR	175.00
11/09/2017	DER-HOT	Derogation Hotel Ceiling	Traveler	203.30	EUR	203.30
11/09/2017	TRAVEL	Flight/Train/Car Cost	EDA	578.00	EUR	578.00
11/09/2017	Daily room rate	Hotel Cost	Traveler	175.00	EUR	175.00
Total						1,042.15

Totals by payment method	Currency	Amount
EDA	EUR	578.00
Traveler	EUR	464.15

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Expense report number [EDA1700568](#)
Worker name [3226527500](#)
Worker name [Jorge Manuel Domecq](#)
Company name EDA
Accounting currency EUR
Expense purpose Declaration
Location Le Bourget
Mission reason Visiting International Paris Air Show in Le Bourget on 21 June
Description Visiting International Paris Air Show in Le Bourget on 21 June
Approval status Processed for payment
Approved by XXXXXXXXXX
Approved date 12/07/2017 16:50



Expense report amount paid by company 654.98 EUR
Expense report amount paid by Worker 0.00 EUR
Personal expenses 0.00 EUR
Total expense report amount 654.98 EUR

Transaction date	Expense category	Expense category name	Payment method	Transaction amount	Currency	Amount
20/06/2017	ALLOW	Daily Allowance	Traveler	66.50	EUR	66.50
20/06/2017	TRAVEL	Flight/Train/Car Cost	EDA	276.00	EUR	276.00
20/06/2017	HOTEL	Hotel Cost	Traveler	150.00	EUR	150.00
20/06/2017	Daily room rate	Hotel Cost	Traveler	150.00	EUR	150.00
20/06/2017	DER-HOT	Derogation Hotel Ceiling	Traveler	162.48	EUR	162.48
Total						654.98

Totals by payment method	Currency	Amount
EDA	EUR	276.00
Traveler	EUR	378.98

All expenses

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Expense report number [EDA1700567](#)
Worker name [3226527500](#)
Worker name [Jorge Manuel Domecq](#)
Company name EDA
Accounting currency EUR
Expense purpose Declaration
Location Luxembourg
Mission reason Visit to NSPA on 14 June in Luxembourg
Description Visit to NSPA on 14 June in Luxembourg

Approval status Processed for payment
Approved by XXXXXXXXXX
Approved date 12/07/2017 17:34



Expense report amount paid by company 46.00 EUR
Expense report amount paid by Worker 0.00 EUR
Personal expenses 0.00 EUR
Total expense report amount 46.00 EUR

Transaction date	Expense category	Expense category name	Payment method	Transaction amount	Currency	Amount
14/06/2017	ALLOW	Daily Allowance	Traveler	46.00	EUR	46.00
Total						46.00

Totals by payment method	Currency	Amount
Traveler	EUR	46.00

All expenses

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Expense report number [EDA1700848](#)
Worker name [3226527500](#)
Worker name [Jorge Manuel Domecq](#)
Company name EDA
Accounting currency EUR
Expense purpose Declaration
Location Rome
Mission reason Speaking at EIN Summer University on 28-29 Sept in Rome
Description Speaking at EIN Summer University on 28-29 Sept in Rome.
Approval status Processed for payment
Approved by XXXXXXXXXX
Approved date 11/10/2017 09:44

Expense report amount paid by company 382.50 EUR
Expense report amount paid by Worker 0.00 EUR
Personal expenses 0.00 EUR
Total expense report amount 382.50 EUR

Transaction date	Expense category	Expense category name	Payment method	Transaction amount	Currency	Amount
28/09/2017	ALLOW	Daily Allowance	Traveler	190.00	EUR	190.00
28/09/2017	TRANS-BRU	Transport in Brussels	Traveler	57.50	EUR	57.50
28/09/2017	TRANS-MIS	Transport at place of mission	Traveler	135.00	EUR	135.00
Total						382.50

Totals by payment method	Currency	Amount
Traveler	EUR	382.50

All expenses

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Expense report number [EDA1700878](#)
 Worker name [3226527500](#)
 Worker name [Jorge Manuel Domecq](#)
 Company name EDA
 Accounting currency EUR
 Expense purpose Declaration
 Location Madrid, Spain
 Mission reason Visit to Madrid on 3-4 October
 Description Visit to Madrid on 3-4 October
 Approval status Processed for payment
 Approved by XXXXXXXXXX
 Approved date 11/10/2017 12:18



**EUROPEAN
DEFENCE
AGENCY**

Expense report amount paid by company 916.85 EUR
 Expense report amount paid by Worker 0.00 EUR
 Personal expenses 0.00 EUR
 Total expense report amount 916.85 EUR

Transaction date	Expense category	Expense category name	Payment method	Transaction amount	Currency	Amount
03/10/2017	ALLOW	Daily Allowance	Traveler	104.40	EUR	104.40
03/10/2017	HOTEL	Hotel Cost	Traveler	119.00	EUR	119.00
03/10/2017	TRAVEL	Flight/Train/Car Cost	EDA	656.15	EUR	656.15
03/10/2017	Daily room rate	Hotel Cost	Traveler	119.00	EUR	119.00
03/10/2017	TRANS-MIS	Transport at place of mission	Traveler	37.30	EUR	37.30
Total						916.85

Totals by payment method	Currency	Amount
EDA	EUR	656.15
Traveler	EUR	260.70

All expenses

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Expense report number [EDA1701016](#)
Worker name [3226527500](#)
Worker name [Jorge Manuel Domecq](#)
Company name EDA
Accounting currency EUR
Expense purpose Declaration
Location Bonn, Germany
Mission reason EDA-OCCAR Bilateral
Description EDA-OCCAR Bilateral

Approval status Processed for payment
Approved by XXXXXXXXXX
Approved date 01/12/2017 15:33

Expense report amount paid by company 46.50 EUR
Expense report amount paid by Worker 0.00 EUR
Personal expenses 0.00 EUR
Total expense report amount 46.50 EUR

Transaction date	Expense category	Expense category name	Payment method	Transaction amount	Currency	Amount
28/11/2017	ALLOW	Daily Allowance	Traveler	46.50	EUR	46.50
Total						46.50

Totals by payment method	Currency	Amount
Traveler	EUR	46.50

All expenses

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Expense report number [EDA1701049](#)
Worker name [3226527500](#)
Worker name [Jorge Manuel Domecq](#)
Company name EDA
Accounting currency EUR
Expense purpose Declaration
Location Redu, Belgium
Mission reason informal Dialogue on Space and Security at ESA
 European space Security and Education Centre (ESEC) on 29 Nov
Description informal Dialogue on Space and Security at ESA
 European space Security and Education Centre (ESEC) on 29 Nov
Approval status Processed for payment
Approved by XXXXXXXXXX
Approved date 01/12/2017 15:34

Expense report amount paid by company 46.00 EUR
Expense report amount paid by Worker 0.00 EUR
Personal expenses 0.00 EUR
Total expense report amount 46.00 EUR

Transaction date	Expense category	Expense category name	Payment method	Transaction amount	Currency	Amount
29/11/2017	ALLOW	Daily Allowance	Traveler	46.00	EUR	46.00
Total						46.00

Totals by payment method	Currency	Amount
Traveler	EUR	46.00

All expenses

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Expense report number [EDA1701113](#)
Worker name [3226527500](#)
Worker name [Jorge Manuel Domecq](#)
Company name EDA
Accounting currency EUR
Expense purpose Declaration
Location Paris
Mission reason Meetings with FR MoD
Description Accompanied by [REDACTED]
Approval status Processed for payment
Approved by [REDACTED]
Approved date 05/03/2018 14:53



**EUROPEAN
DEFENCE
AGENCY**

Expense report amount paid by company 335.50 EUR
Expense report amount paid by Worker 0.00 EUR
Personal expenses 0.00 EUR
Total expense report amount 335.50 EUR

Transaction date	Expense category	Expense category name	Payment method	Transaction amount	Currency	Amount
19/01/2018	ALLOW	Daily Allowance	Traveler	47.50	EUR	47.50
19/01/2018	TRAVEL	Flight/Train/Car Cost	EDA	288.00	EUR	288.00
Total						335.50

Totals by payment method	Currency	Amount
EDA	EUR	288.00
Traveler	EUR	47.50

All expenses

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Expense report number [EDA1701114](#)
Worker name [3226527500](#)
Worker name [Jorge Manuel Domecq](#)
Company name EDA
Accounting currency EUR
Expense purpose Declaration
Location Spain (Madrid)
Mission reason Presentation to Nueva Economía Forum, Madrid and meetings with ES MoD and Navantia
Description Accommodation costs borne by organizer.
Departure date coincides with Easter break but meetings are held on 02 and 03 April 2018.
Approval status Processed for payment
Approved by XXXXXXXXXX
Approved date 30/04/2018 15:24

Expense report amount paid by company 665.15 EUR
Expense report amount paid by Worker 0.00 EUR
Personal expenses 0.00 EUR
Total expense report amount 665.15 EUR

Transaction date	Expense category	Expense category name	Payment method	Transaction amount	Currency	Amount
02/04/2018	ALLOW	Daily Allowance	Traveler	174.00	EUR	174.00
23/03/2018	TRAVEL	Flight/Train/Car Cost	EDA	452.15	EUR	452.15
23/03/2018	TRANS-MIS	Transport at place of mission	Traveler	39.00	EUR	39.00
Total						665.15

Totals by payment method	Currency	Amount
EDA	EUR	452.15
Traveler	EUR	213.00