

Settlement of mission expenses - DL-15-1037565

Mission Summary

Purpose: **Meetings In Hannover, Berlin**

Name: **OETTINGER Guenther** Travel Agency Check ID: **05341657**

Per id: [REDACTED] Reference: **DL-15-1037565**

Date from: **16/03/2015** to **17/03/2015** Mission type: **Normal mission**

Place: **HANNOVER(Germany), BERLIN(Germany)** Assignment: [REDACTED]

Costs: **1494.47 euro** Phone: [REDACTED]

Address: [REDACTED]

Budget: **BGUE-B2015-25.010213-C1-PMO SI2.699011.1** [REDACTED]

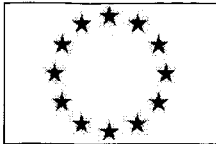
Liquidator: [REDACTED] Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.0 Daily allowances	97.65 EUR	97.65 EUR	Travel agency costs	1112.7 EUR	1105.2 EUR
Accommodation	177.00 EUR	177.00 EUR	(approved by the Commission)		
Misc. costs	107.10 EUR	107.10 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	1112.7 EUR	1105.2 EUR
Amount for mission performer	381.75 EUR	381.75 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	381.75 EUR	381.75 EUR			
Total mission cost	1494.4 EUR	1486.9 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 02/06/2015. It took 7 days to process.



Settlement of mission expenses - DL-15-1038443

Mission Summary

Purpose: **Meetings in Stuttgart, Berlin**

Name: **OETTINGER Guenther** Travel Agency Check ID: **14243806**

Per id: [REDACTED] Reference: **DL-15-1038443**

Date from: **18/03/2015** to **19/03/2015** Mission type: **Normal mission**

Place: **STUTTGART(Germany), BERLIN(Germany),** Assignment: [REDACTED]

Costs: **1621.37 euro** Phone: [REDACTED]

Address: [REDACTED]

Budget: **BGUE-B2015-25.010213-C1-PMO SI2.699011.1** [REDACTED]

Liquidator: [REDACTED] Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.5 Daily allowances	146.47 EUR	146.47 EUR	Travel agency costs	1129.8 EUR	656.03 EUR
Accommodation	238.00 EUR	238.00 EUR	(approved by the Commission)		
Misc. costs	107.10 EUR	467.10 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	1129.8 EUR	656.03 EUR
Amount for mission performer	491.57 EUR	851.57 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	491.57 EUR	851.57 EUR			
Total mission cost	1621.3 EUR	1507.6 EUR			

Messages from PMO

Date	Message
09/06/2015 10.58	[REDACTED]

Your expenses declaration was received on 05/06/2015. It took 5 days to process.



Settlement of additional mission expenses - DL-15-1038443-C1

Mission Summary

Purpose: **Meetings in Stuttgart, Berlin**

Name: **OETTINGER Guenther**

Per id: [REDACTED]

Date from: **18/03/2015** to **19/03/2015**

Place: **STUTTGART(Germany), BERLIN(Germany),**

Costs: **360.00 euro**

Travel Agency Check ID: **14243806**

Reference: **DL-15-1038443-C1**

Mission type: **Normal mission**

Assignment: [REDACTED]

Phone: [REDACTED]

Address: [REDACTED]

Budget: **BGUE-B2015-25.010213-C1-PMO SI2.699011.1** [REDACTED]

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due

Expenditure Report

0.0 Daily allowances 0.00 EUR

Accommodation 0.00 EUR

Misc. costs 360.00 EUR

Meals deductions 0.00 EUR

Holiday deductions 0.00 EUR

Amount for mission performer 360.00 EUR

Balance due 360.00 EUR

Total mission cost 1489.8 EUR

Expenses (Third parties)

Expenditure Report

Travel agency costs 1129.8 EUR
(approved by the Commission)

Others 0.00 EUR

Total (third 1129.8 EUR

(to be paid on the account of your salary)

Your expenses declaration was received on 25/06/2015. It took 1 days to process.



Settlement of mission expenses - DL-15-1040359

Mission Summary

Purpose: **Meetings in Berlin**

Name: **OETTINGER Guenther** Travel Agency Check ID: **33449431**

Per id: [REDACTED] Reference: **DL-15-1040359**

Date from: **23/03/2015** to **23/03/2015** Mission type: **Normal mission**

Place: **BERLIN(Germany)** Assignment: [REDACTED]

Costs: **1290.65 euro** Phone: [REDACTED]

Address: [REDACTED]

Budget: **BGUE-B2015-25.010213-C1-PMO SI2.699011.1** [REDACTED]

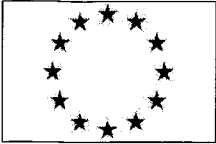
Liquidator: [REDACTED] Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
0.5 Daily allowances	48.83 EUR	48.83 EUR	Travel agency costs	1134.7 EUR	1134.7 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	107.10 EUR	107.10 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)	1134.7 EUR	1134.7 EUR
Amount for mission performer	155.93 EUR	155.93 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	155.93 EUR	155.93 EUR			
Total mission cost	1290.6 EUR	1290.6 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 04/06/2015. It took 6 days to process.



Settlement of mission expenses - DL-15-1044111

Mission Summary

Purpose: **Meetings in Bonn**

Name: **OETTINGER Guenther** Travel Agency Check ID: **71720498**

Per id: [REDACTED] Reference: **DL-15-1044111**

Date from: **24/03/2015** to **25/03/2015** Mission type: **Normal mission**

Place: **BONN(Germany)** Assignment: [REDACTED]

Costs: **48.83 euro** Phone: [REDACTED]

Address: [REDACTED]

Budget: **BGUE-B2015-25.010213-C1-PMO SI2.699011.1** [REDACTED]

Liquidator: [REDACTED] Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
0.5 Daily allowances	48.83 EUR	48.83 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	48.83 EUR	48.83 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	48.83 EUR	48.83 EUR			
Total mission cost	48.83 EUR	48.83 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 15/04/2015. It took 3 days to process.



Settlement of mission expenses - DL-15-1039137

Mission Summary

Purpose: **Meetings in Konstanz**

Name: **OETTINGER Guenther**

Per id: [REDACTED]

Date from: **26/03/2015** to **27/03/2015**

Place: **KONSTANZ(Germany)**

Costs: **2163.93 euro**

Travel Agency Check ID: **21185718**

Reference: **DL-15-1039137**

Mission type: **Normal mission**

Assignment: [REDACTED]

Phone: [REDACTED]

Address: [REDACTED]

Budget: **BGUE-B2015-25.010213-C1-PMO SI2.699011.1** [REDACTED]

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.0 Daily allowances	97.65 EUR	97.65 EUR	Travel agency costs	1216.0 EUR	886.15 EUR
Accommodation	219.50 EUR	219.50 EUR	(approved by the Commission)		
			Others	0.00 EUR	0.00 EUR
Misc. costs	660.00 EUR	660.00 EUR			
Meals deductions	-29.30 EUR	-29.30 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third)	1216.0 EUR	886.15 EUR
Amount for mission performer	947.85 EUR	947.85 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	947.85 EUR	947.85 EUR			
Total mission cost	2163.9 EUR	1834.0 EUR			

Your expenses declaration was received on 05/06/2015. It took 5 days to process.



Settlement of mission expenses - DL-15-1044466

Mission Summary

Purpose: Meeting In Stuttgart and Berlin

Name: OETTINGER Guenther

Per id: [REDACTED]

Date from: 28/03/2015 to 29/03/2015

Place: STUTTGART(Germany), BERLIN(Germany)

Costs: 1694.75 euro

Travel Agency Check ID: 75271654

Reference: DL-15-1044466

Mission type: Normal mission

Assignment: [REDACTED]

Phone: [REDACTED]

Address: [REDACTED]

Budget: BGUE-B2015-25.010213-C1-PMO SI2.699011.1 [REDACTED]

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
0.0 Daily allowances	0.00 EUR	146.48 EUR	Travel agency costs	811.02 EUR	824.77 EUR
Accommodation	144.00 EUR	144.00 EUR	(approved by the Commission)		
			Others	0.00 EUR	0.00 EUR
Misc. costs	783.68 EUR	783.68 EUR			
Meals deductions	-43.95 EUR	-43.95 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third	811.02 EUR	824.77 EUR
Amount for mission performer	883.73 EUR	1030.2 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	883.73 EUR	1030.2 EUR	(to be paid on the account of your salary)		
Total mission cost	1694.7 EUR	1854.9 EUR			

Messages from PMO

Date	Message
08/06/2015 15.45	[REDACTED]

Your expenses declaration was received on 04/06/2015. It took 6 days to process.



Settlement of mission expenses - DL-15-1045567

Mission Summary

Purpose: **Meetings in Munich**

Name: **OETTINGER Guenther**

Per id: [REDACTED]

Date from: **31/03/2015** to **31/03/2015**

Place: **MUNICH(Germany)**

Costs: **2446.68 euro**

Travel Agency Check ID: **86445598**

Reference: **DL-15-1045567**

Mission type: **Normal mission**

Assignment: [REDACTED]

Phone: [REDACTED]

Address: [REDACTED]

Budget: **BGUE-B2015-25.010213-C1-PMO SI2.699011.1** [REDACTED]

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
0.5 Daily allowances	48.83 EUR	48.83 EUR	Travel agency costs (approved by the Commission)	1267.4 EUR	1456.4 EUR
Accommodation	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR
Misc. costs	1130.4 EUR	1130.4 EUR			
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third)	1267.4 EUR	1456.4 EUR
Amount for mission performer	1179.2 EUR	1179.2 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	1179.2 EUR	1179.2 EUR			
Total mission cost	2446.6 EUR	2635.6 EUR			

Your expenses declaration was received on 03/06/2015. It took 6 days to process.



Settlement of mission expenses - DL-15-1047876

Mission Summary

Purpose: **meetings in Hannover und Bremen**

Name: **OETTINGER Guenther**

Per id: [REDACTED]

Travel Agency Check ID: **10353949**

Reference: **DL-15-1047876**

Date from: **13/04/2015** to **14/04/2015**

Mission type: **Normal mission**

Place: **BREMEN(Germany), HANNOVER(Germany), BREMEN**

Assignment: [REDACTED]

Costs: **2086.63 euro**

Phone: [REDACTED]

Address: [REDACTED]

Budget: **BGUE-B2015-25.010213-C1-PMO SI2.699011.1** [REDACTED]

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.5 Daily allowances	146.48 EUR	146.48 EUR	Travel agency costs	1058.5 EUR	1058.5 EUR
Accommodation	80.20 EUR	80.20 EUR	(approved by the Commission)		
			Others	0.00 EUR	0.00 EUR
Misc. costs	860.00 EUR	860.00 EUR			
Meals deductions	-58.60 EUR	-58.60 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third parties)	1058.5 EUR	1058.5 EUR
Amount for mission performer	1028.0 EUR	1028.0 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	1028.0 EUR	1028.0 EUR			
Total mission cost	2086.6 EUR	2086.6 EUR			

Your expenses declaration was received on 24/06/2015. It took 3 days to process.



Settlement of mission expenses - DL-15-1049338

Mission Summary

Purpose: **Lech Forum + different meetings in Lech**

Name: **OETTINGER Guenther**

Per id: [REDACTED]

Date from: **15/04/2015** to **19/04/2015**

Place: **LECH(Austria), STUTTGART(Germany)**

Costs: **2121.10 euro**

Budget: **BGUE-B2015-25.010213-C1-PMO SI2.699011.1** [REDACTED]

Travel Agency Check ID: **25938624**

Reference: **DL-15-1049338**

Mission type: **Normal mission**

Assignment: [REDACTED]

Phone: [REDACTED]

Address: [REDACTED]

Liquidator: [REDACTED]

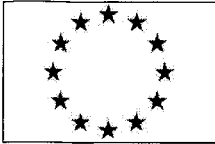
Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
4.0 Daily allowances	395.50 EUR	395.50 EUR	Travel agency costs	774.63 EUR	774.63 EUR
Accommodation	780.00 EUR	780.00 EUR	(approved by the Commission)		
Misc. costs	349.90 EUR	349.90 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-178.9 EUR	-178.9 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third	774.63 EUR	774.63 EUR
Amount for mission performer	1346.4 EUR	1346.4 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	1346.4 EUR	1346.4 EUR			
Total mission cost	2121.1 EUR	2121.1 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 22/06/2015. It took 2 days to process.



Settlement of mission expenses - DL-15-1052789

Mission Summary

Purpose: **Meetings In Berlin and Stuttgart**

Name: **OETTINGER Guenther**

Per id: [REDACTED]

Date from: **19/04/2015** to **21/04/2015**

Place: **BERLIN(Germany), STUTTGART(Germany)**

Costs: **2189.96 euro**

Budget: **BGUE-B2015-25.010213-C1-PMO SI2.699011.1** [REDACTED]

Travel Agency Check ID: **61127165**

Reference: **DL-15-1052789**

Mission type: **Normal mission**

Assignment: [REDACTED]

Phone: [REDACTED]

Address: [REDACTED]

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.2 Daily allowances	117.18 EUR	195.30 EUR	Travel agency costs	1272.6 EUR	817.00 EUR
Accommodation	460.00 EUR	460.00 EUR	(approved by the Commission)		
Misc. costs	384.10 EUR	384.10 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-43.95 EUR	-43.95 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third)	1272.6 EUR	817.00 EUR
Amount for mission performer	917.33 EUR	995.45 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	917.33 EUR	995.45 EUR			
Total mission cost	2189.9 EUR	1812.4 EUR			

Messages from PMO

Date	Message
22/06/2015 14.20	[REDACTED]

Your expenses declaration was received on 22/06/2015. It took 1 days to process.



Settlement of mission expenses - DL-15-1054781

Mission Summary

Purpose: **meetings in Berlin, Stuttgart, Luxembourg, Rust, Wiesloch and Mannheim**

Name: **OETTINGER Guenther** Travel Agency Check ID: **81922984**

Per id: [REDACTED] Reference: **DL-15-1054781**

Date from: **22/04/2015** to **25/04/2015** Mission type: **Normal mission**

Place: **BERLIN(Germany), LUXEMBOURG(Luxembourg),** Assignment: [REDACTED]

Costs: **3690.37 euro** Phone: [REDACTED]

Address: [REDACTED]

Budget: **BGUE-B2015-25.010213-C1-PMO SI2.699011.1** [REDACTED]

Liquidator: [REDACTED] Phone: [REDACTED]

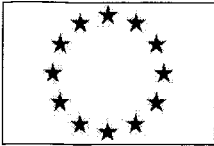
Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
2.5 Daily allowances	243.84 EUR	341.48 EUR	Travel agency costs	2225.4 EUR	1120.0 EUR
Accommodation	464.00 EUR	464.00 EUR	(approved by the Commission)		
Misc. costs	845.00 EUR	845.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-87.90 EUR	-117.2 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third	2225.4 EUR	1120.0 EUR
Amount for mission performer	1464.9 EUR	1533.2 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	1464.9 EUR	1533.2 EUR			
					(to be paid on the account of your salary)
Total mission cost	3690.3 EUR	2653.2 EUR			

Messages from PMO

Date	Message
09/07/2015 14.53	[REDACTED]

Your expenses declaration was received on 03/07/2015. It took 8 days to process.



Settlement of mission expenses - DL-15-1057256

Mission Summary

Purpose: **meetings in Berlin and Strasburg**

Name: **OETTINGER Guenther** Travel Agency Check ID: **07019133**

Per id: [REDACTED] Reference: **DL-15-1057256**

Date from: **27/04/2015** to **30/04/2015** Mission type: **Normal mission**

Place: **STRASBOURG(France), BERLIN(Germany), KARLSRUHE** Assignment: [REDACTED]

Costs: **985.42 euro** Phone: [REDACTED]

Address: [REDACTED]

Budget: **BGUE-B2015-25.010213-C1-PMO SI2.699011.1** [REDACTED]

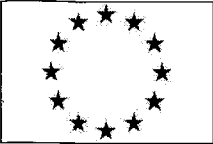
Liquidator: [REDACTED] Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
2.5 Daily allowances	247.88 EUR	247.88 EUR	Travel agency costs	660.37 EUR	1764.0 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	107.10 EUR	110.90 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-29.93 EUR	-29.93 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third	660.37 EUR	1764.0 EUR
Amount for mission performer	325.05 EUR	328.85 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	325.05 EUR	328.85 EUR			
Total mission cost	985.42 EUR	2092.8 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 10/07/2015. It took 4 days to process.



Settlement of mission expenses - DL-15-1059313

Mission Summary

Purpose: **Mission to Berlin, Dusseldorf, Eberdingen, Stuttgart**

Name: **OETTINGER Guenther** Travel Agency Check ID: **28045367**

Per id: [REDACTED] Reference: **DL-15-1059313**

Date from: **04/05/2015** to **05/05/2015** Mission type: **Normal mission**

Place: **BERLIN(Germany), DUSSELDORF(Germany),** Assignment: [REDACTED]

Costs: **1623.87 euro** Phone: [REDACTED]

Address: [REDACTED]

Budget: **BGUE-B2015-25.010213-C1-PMO SI2.699011.1** [REDACTED]

Liquidator: [REDACTED] Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
2.0 Daily allowances	195.29 EUR	195.29 EUR	Travel agency costs	813.47 EUR	588.47 EUR
Accommodation	295.00 EUR	295.00 EUR	(approved by the Commission)		
Misc. costs	378.71 EUR	378.71 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-58.60 EUR	-58.60 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third	813.47 EUR	588.47 EUR
Amount for mission performer	810.40 EUR	810.40 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	810.40 EUR	810.40 EUR			
Total mission cost	1623.8 EUR	1398.8 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 03/07/2015. It took 2 days to process.



Settlement of mission expenses - DL-15-1060287

Mission Summary

Purpose: Meetings in Berlin

Name: OETTINGER Guenther

Per id: [REDACTED]

Date from: 07/05/2015 to 11/05/2015

Place: BERLIN(Germany)

Costs: 1231.51 euro

Travel Agency Check ID: 37787976

Reference: DL-15-1060287

Mission type: Normal mission

Assignment: [REDACTED]

Phone: [REDACTED]

Address: [REDACTED]

Budget: BGUE-B2015-25.010213-C1-PMO SI2.699011.1 [REDACTED]

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.5 Daily allowances	146.48 EUR	390.60 EUR	Travel agency costs	455.63 EUR	455.63 EUR
Accommodation	688.00 EUR	688.00 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-58.60 EUR	-87.89 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third	455.63 EUR	455.63 EUR
Amount for mission performer	775.88 EUR	990.71 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	775.88 EUR	990.71 EUR			
Total mission cost	1231.5 EUR	1446.3 EUR			

Messages from PMO

Date	Message
03/07/2015 09.12	[REDACTED]
09/07/2015 11.58	[REDACTED]
10/07/2015 11.38	[REDACTED]
10/07/2015 11.50	[REDACTED]

Your expenses declaration was received on 10/07/2015. It took 1 days to process.



Settlement of mission expenses - DL-15-1059430

Mission Summary

Purpose: **Meetings in Berlin**

Name: **OETTINGER Guenther** Travel Agency Check ID: **29215567**

Per id: [REDACTED] Reference: **DL-15-1059430**

Date from: **11/05/2015** to **11/05/2015** Mission type: **Normal mission**

Place: **BERLIN(Germany)** Assignment: [REDACTED]

Costs: **668.32 euro** Phone: [REDACTED]

Address: [REDACTED]

Budget: **BGUE-B2015-25.010213-C1-PMO SI2.699011.1** [REDACTED]

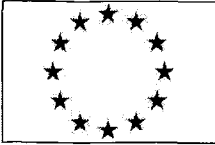
Liquidator: [REDACTED] Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
0.5 Daily allowances	48.83 EUR	48.83 EUR	Travel agency costs	489.78 EUR	887.81 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	129.71 EUR	129.71 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	489.78 EUR	887.81 EUR
Amount for mission performer	178.54 EUR	178.54 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	178.54 EUR	178.54 EUR			
Total mission cost	668.32 EUR	1066.3 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 02/07/2015. It took 2 days to process.



Settlement of mission expenses - DL-15-1063953

Mission Summary	
Purpose: Meetings In Stuttgart, Particplation In the Festival 68 Cannes, meetings In Frankfurt	
Name: OETTINGER Guenther	Travel Agency Check ID: 75208615
Per id: [REDACTED]	Reference: DL-15-1063953
Date from: 15/05/2015 to 19/05/2015	Mission type: Normal mission
Place: STUTT GART(Germany), CANNES(France), FRANKFURT	Assignment: [REDACTED]
Costs: 2060.69 euro	Phone: [REDACTED]
	Address: [REDACTED]
Budget: BGUE-B2015-25.010213-C1-PMO SI2.699011.1 [REDACTED]	
Liquidator: [REDACTED]	Phone: [REDACTED]

Costs summary

Expenses due		Expenses (Third parties)	
	Expenditure Report	Expenditure Report	Expense Statement
4.0 Daily allowances	395.07 EUR	395.07 EUR	
Accommodation	454.00 EUR	454.00 EUR	
Misc. costs	637.60 EUR	637.60 EUR	
Meals deductions	-147.7 EUR	-147.7 EUR	
Holiday deductions	0.00 EUR	0.00 EUR	
		Travel agency costs 721.76 EUR	1509.8 EUR
		(approved by the Commission)	
		Others 0.00 EUR	0.00 EUR
		Total (third	721.76 EUR 1509.8 EUR
Amount for mission performer	1338.9 EUR		
Advance paid	0.00 EUR		
Balance due	1338.9 EUR		
Total mission cost	2060.6 EUR		
		1338.9 EUR	(to be paid on the account of your salary)
			2848.7 EUR

Your expenses declaration was received on 03/07/2015. It took 5 days to process.