

Settlement of mission expenses - DL-16-1168318

Mission Summary

Purpose: Mission to Serbia Name: STYLIANIDES Christos

Per id: Date from: 14/01/2016

to 15/01/2016

Place: BELGRADE(Serbla) Costs: 1210.66 euro

Budget: BGUE-B2016-25.010213-C1-PMO Si2.722789.1

Travel Agency Check ID: 38418455

Reference: DL-16-1168318 Mission type: Normal mission

Assignment:

Phone: Address:

Liquidator:

Phone:

Costs summary

Expenses due			Expenses (Third parties)				
	Expenditure Report	Expense Statement	Expenditure Report		Expense Statement		
1.0 Daily allowances	84.00 EUR	84.00 EUR	Travel agency costs	951.85 EUR	951.85	EUR	
Accommodation	184.18 EUR	184.18 EUR	(approved by the Commission)				
			Others	0.00 EUR	0.00	EUR	
Misc. costs	0.00 EUR	0.00 EUR					
Meals deductions	-12.60 EUR	-12.60 EUR					
Holiday deductions	0. 0 0 EUR	0.00 EUR	Total (third	951.85 EUR	951.85	EUR	
Increased amount on exchange rate	3.23 EUR	3.23 EUR	10tal (ullid	337.33	001.00	,,,,	
Amount for mission performer	258.81 EUR	258.81 EUR					
Advance paid	0.00 EUR	0.00 EUR					
Balance due	258.81 EUR	258.81 EUR	(to be paid on the account of your salary)				
Total mission cost	1210.6 EUR	1210.6 EUR					

Your expenses declaration was received on 21/01/2016. It took 1 days to process.

Settlement of mission expenses - DL-16-1163949

Mission Summary

Purpose: Mission to Geneva, Strasburg, Somalia and Kenya + Mission to Turkey (Istanbul, Gaziantep & Ankara)

Name: STYLIANIDES Christos

Travel Agency Check ID: 93265937

Per id:

Reference: DL-16-1163949

Date from: 18/01/2016

to 26/01/2016 Place: GENEVA(Switzerland), STRASBOURG(France), Mission type: Normal mission

Costs: 11030.93 euro

Assignment:

Phone: Address:

Budget: BGUE-B2015-25.010213-C1-PMO SI2.699011.1

Liquidator:

Phone:

Costs summary

Expenses due			Expenses (Third parties)			
	Expenditure Expense Expenditure Report Statement		penditure Report	Expense Statement		
8.5 Daily allowances	548.11 EUR	548.11 EUR	Travel agency costs	8270.7 EUR	4560.8 E	∃UR
Accommodation	1173.0 EUR	1173.0 EUR	(approved by the Commission)			
			Others	665.50 EUR	665.50 E	EUR
Misc. costs	507.10 EUR	507.10 EUR				
Meals deductions	-169.3 EUR	-169.3 EUR				
Holiday deductions	0.00 EUR	0.00 EUR	Total (third	8936.2 EUR	5226.3 E	-UR
Increased amount on exchange rate	35.74 EUR	35.74 EUR	Dillil) libio i	0000.2 2011	00.0	_3
Amount for mission performer	2094.6 EUR	2094.6 EUR				
Advance paid	0.00 EUR	0.00 EUR				
Polones due	2004 6 EUD	2004 6 5110	the he wald are the account	t of your colony		
Balance due	2094.6 EUR	2094.6 EUR	(to be paid on the account of your salary)			
Total mission cost	11030. EUR	7321.0 EUR				

Your expenses declaration was received on 26/02/2016. It took 13 days to process.

Settlement of mission expenses - DL-16-1171959

Mission Summary

Purpose: Mission to Turkey + Joint mission to Turkey with HRVP Mogherini and Commissioner Hahn

Name: STYLIANIDES Christos

Travel Agency Check ID: 75108256

Per id:

Reference: DL-16-1171959

Date from: 23/01/2016 to 26/01/2016 Mission type: Normal mission

Place: ISTANBUL(Turkey) Costs: 2038.06 euro

Assignment:

Phone:

Budget: BGUE-B2016-25.010213-C1-PMO SI2.722789.1

Address:

Liquidator:

Phone:

Costs summary

Expenses due		Expenses (Third parties)				
	Expenditure Report	Expense Statement	Đ	Expense Statement		
0.0 Daily allowances	0.00 EUR	0.00 EUR	Travel agency costs	2038.0 EUR	998.59	EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)			
			Others	0.00 EUR	0.00	EUR
Misc. costs	0.00 EUR	0.00 EUR				
Meals deductions	0.00 EUR	0.00 EUR				
Holiday deductions	0.00 EUR	0.00 EUR	Total (third	2038.0 EUR	998.59	EUR
Amount for mission performer	0.00 EUR	0.00 EUR				
Advance paid	0.00 EUR	0.00 EUR				
Balance due	0.00 EUR	0.00 EUR	(to be paid on the account of your salary)			
Total mission cost	2038.0 EUR	998.59 EUR				

Your expenses declaration was received on 26/02/2016. It took 1 days to process.