

Settlement of mission expenses - DL-15-1144979

Ref. Ares(2016)7036293 - 19/12/2016

Mission Summary

Purpose: **G20 ANTALYA**

Name: **JUNCKER Jean-Claude**

Per id: [REDACTED]

Travel Agency Check ID: **02121061**

Reference: **DL-15-1144979**

Date from: **14/11/2015** to **17/11/2015**

Mission type: **Normal mission**

Place: **ANTALYA(Turkey)**

Assignment: [REDACTED]

Costs: **68257.46 euro**

Phone: **55033**

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
3.0 Daily allowances	173.25 EUR	173.25 EUR	Travel agency costs (approved by the Commission)	0.00 EUR	0.00 EUR
Accommodation	5052.9 EUR	5052.9 EUR	Others	0.00 EUR	0.00 EUR
Misc. costs	0.00 EUR	0.00 EUR	Air taxi	63126. EUR	62472. EUR
Meals deductions	-95.29 EUR	-95.29 EUR	Total (third)	63126. EUR	62472. EUR
Holiday deductions	0.00 EUR	0.00 EUR			
Amount for mission performer	5130.8 EUR	5130.8 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	5130.8 EUR	5130.8 EUR			
Total mission cost	68257. EUR	67602. EUR			

Messages from PMO

Date	Message
04/12/2015 14.28	[REDACTED]

Your expenses declaration was received on 11/12/2015. It took 1 days to process.



Décompte de frais de mission - DL-15-1148749

Résumé de la mission

Objet: **Funeral ceremony Helmut Schmidt + Session Strasbourg**
Norm: **JUNCKER Jean-Claude** Check ID Agence de voyages: **39761101**
Per id: [REDACTED] Référence: **DL-15-1148749**
Date de: **23/11/2015** à **25/11/2015** Type de mission: **Normal mission**
Lieu: **HAMBURG(Germany), STRASBOURG(France)** Affectation: [REDACTED]
Coûts: **7601.27 euro** Téléphone: [REDACTED]
Adresse: [REDACTED]
Budget: **BGUE-B2015-25.010213-C1-PMO SI2.699011.1** [REDACTED]

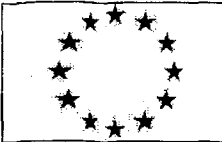
Tarificateur: [REDACTED]

Téléphone: [REDACTED]

Résumé des coûts

Chargé de mission			Tiers		
	Décompte de liquidation	Déclaration des frais		Décompte de liquidation	Déclaration des frais
2.5 Indemnités journalières	248.87 EUR	248.87 EUR	Agence de voyage <small>(agréée de la Commission)</small>	690.11 EUR	650.11 EUR
Hébergement	403.30 EUR	403.30 EUR	Factures tiers	0.00 EUR	0.00 EUR
Coûts divers	0.00 EUR	0.00 EUR	Avion taxi	6288.9 EUR	7840.7 EUR
Déductions repas	-29.93 EUR	-29.93 EUR	Total tiers	6979.0 EUR	8490.8 EUR
Déductions congés	0.00 EUR	0.00 EUR			
Montant à payer au chargé de mission	622.24 EUR	622.24 EUR			
Avance payée	0.00 EUR	0.00 EUR			
Solde à payer au chargé de mission	622.24 EUR	622.24 EUR	(à payer sur le compte de votre salaire)		
Coût total mission	7601.2 EUR	9113.1 EUR			

Votre déclaration de frais a été réceptionnée le 04/12/2015. Le délai de liquidation est de 1 jours.



Settlement of mission expenses - DL-15-1151543

Mission Summary

Purpose: COP 21 - PARIS

Name: JUNCKER Jean-Claude

Per id: [REDACTED]

Date from: 30/11/2015 to 01/12/2015

Place: PARIS(France)

Costs: 4071.20 euro

Travel Agency Check ID: 67768470

Reference: DL-15-1151543

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	149.63 EUR	149.63 EUR	Travel agency costs	268.00 EUR	112.00 EUR
Accommodation	757.48 EUR	757.48 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-74.81 EUR	-74.81 EUR	Air taxi	2970.9 EUR	2098.1 EUR
Holiday deductions	0.00 EUR	0.00 EUR	Total (third parties)	3238.9 EUR	2210.1 EUR
Amount for mission performer	832.30 EUR	832.30 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	832.30 EUR	832.30 EUR	(to be paid on the account of your salary)		
Total mission cost	4071.2 EUR	3042.4 EUR			

Your expenses declaration was received on 08/12/2015. It took 1 days to process.



Settlement of mission expenses - DL-15-1160802

Mission Summary

Purpose: **SESSION PE SXB**

Name: **JUNCKER Jean-Claude**

Per id: [REDACTED]

Date from: **14/12/2015** to **16/12/2015**

Place: **STRASBOURG(France)**

Costs: **1382.79 euro**

Travel Agency Check ID: **61275695**

Reference: **DL-15-1160802**

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
2.5 Daily allowances	249.38 EUR	249.38 EUR	Travel agency costs	730.11 EUR	690.11 EUR
Accommodation	403.30 EUR	403.30 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	730.11 EUR	690.11 EUR
Amount for mission performer	652.68 EUR	652.68 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	652.68 EUR	652.68 EUR	(to be paid on the account of your salary)		
Total mission cost	1382.7 EUR	1342.7 EUR			

Your expenses declaration was received on 06/01/2016. It took 2 days to process.



Settlement of mission expenses - DL-16-1168693

Mission Summary

Purpose: **College Visit Amsterdam/ The Hague - Presidency Netherlands**

Name: **JUNCKER Jean-Claude**

Travel Agency Check ID: **42290136**

Per Id: [REDACTED]

Reference: **DL-16-1168693**

Date from: **06/01/2016** to **07/01/2016**

Mission type: **Normal mission**

Place: **AMSTERDAM(Netherlands), THE HAGUE(Netherlands)**

Assignment: [REDACTED]

Costs: **679.36 euro**

Phone: [REDACTED]

Address: [REDACTED]

Budget: **BGUE-B2016-25.010213-C1-PMO SI2.722789.1** [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	0.00 EUR	0.00 EUR
Accommodation	606.12 EUR	580.00 EUR	(approved by the Commission)		
			Others	0.00 EUR	0.00 EUR
Misc. costs	0.00 EUR	26.12 EUR			
Meals deductions	-73.24 EUR	-73.24 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third)	0.00 EUR	0.00 EUR
Amount for mission performer	679.36 EUR	679.36 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	679.36 EUR	679.36 EUR	(to be paid on the account of your salary)		
Total mission cost	679.36 EUR	679.36 EUR			

Messages from PMO

Date	Message
14/01/2016 11.40	[REDACTED]

Your expenses declaration was received on 14/01/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1169242

Mission Summary

Purpose: **Meeting with President Schulz and Weber**

Name: **JUNCKER Jean-Claude**

Travel Agency Check ID: **47672097**

Per Id: [REDACTED]

Reference: **DL-16-1169242**

Date from: **11/01/2016** to **11/01/2016**

Mission type: **Normal mission**

Place: **STOLBERG(Germany)**

Assignment: [REDACTED]

Costs: **48.83 euro**

Phone: [REDACTED]

Address: [REDACTED]

Budget: **BGUE-B2016-25.010213-C1-PMO SI2.722789.1** [REDACTED]

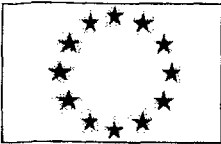
Liquidator: [REDACTED]

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)	0.00 EUR	0.00 EUR
Accommodation	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR
Misc. costs	0.00 EUR	0.00 EUR			
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third parties)	0.00 EUR	0.00 EUR
Amount for mission performer	48.83 EUR	48.83 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	48.83 EUR	48.83 EUR	(to be paid on the account of your salary)		
Total mission cost	48.83 EUR	48.83 EUR			

Your expenses declaration was received on 13/01/2016. It took 1 days to process.



Décompte de frais de mission - DL-16-1169251

Résumé de la mission

Objet: **Keynote speech at dinner WELT Wirtschaftsgipfel (bei Axel Springer)**
Nom: **JUNCKER Jean-Claude** Check ID Agence de voyages: **47762107**
Per id: [REDACTED] Référence: **DL-16-1169251**
Date de: **13/01/2016** à **14/01/2016** Type de mission: **Normal mission**
Lieu: **BERLIN(Germany)** Affectation: [REDACTED]
Coûts: **1757.05 euro** Téléphone: [REDACTED]
Adresse: [REDACTED]
Budget: **BGUE-B2016-25.010213-C1-PMO SI2.722789.1** [REDACTED]

Tarificateur [REDACTED]

Téléphone [REDACTED]

Résumé des coûts

Chargé de mission		Tiers		
	Décompte de liquidation	Déclaration des frais	Décompte de liquidation	Déclaration des frais
1.0 Indemnités journalières	97.65 EUR	97.65 EUR		
Hébergement	485.00 EUR	485.00 EUR	Agence de voyage (agrée de la Commission)	1203.7 EUR
			Factures tiers	0.00 EUR
Coûts divers	0.00 EUR	0.00 EUR		
Déductions repas	-29.30 EUR	-29.30 EUR		
Déductions congés	0.00 EUR	0.00 EUR		
			Total tiers	1203.7 EUR
Montant à payer au chargé de mission	553.35 EUR	553.35 EUR		
Avance payée	0.00 EUR	0.00 EUR		
Solde à payer au chargé de mission	553.35 EUR	553.35 EUR		
				(à payer sur le compte de votre salaire)
Coût total mission	1757.0 EUR	1757.0 EUR		

Messages du PMO

Date	Message
27/01/2016 09.45	[REDACTED]

Votre déclaration de frais a été réceptionnée le 27/01/2016. Le délai de liquidation est de 1 jours.