

TRAVEL EXPENSE REPORT**Traveller:** DOMEQ Jorge**Vendor account:** 2466**Mission ref:** JDO00055**Mission country:** NETHERLANDS**Mission date from:** 20-01-16 **To:** 22-01-16**Expenses reimbursed to the Traveller**

Description	Amount	Currency	Exchange rate	Amount (€)
Daily Allowance	232,50	EUR	1,0000	232,50
Hotel	139,88	EUR	1,0000	139,88
Breakfast reduction	-13,95	EUR	1,0000	-13,95
Meal reduction	-111,60	EUR	1,0000	-111,60
Misc Taxi	29,54	EUR	1,0000	29,54

Comments

25% applied for the hotel reimbursement (2 pax in the room) and 2 breakfast deducted

Advance payment / other deduction (€) ... : 0,00**Net amount reimbursed to the Traveller (€):** 276,37

TRAVEL EXPENSE REPORT**Traveller:** DOMEQ Jorge**Vendor account:** 2466

Mission ref: JDO00056

Mission country: ITALY

Mission date from: 01-02-16 To: 02-02-16

Expenses reimbursed to the Traveller

Description	Amount	Currency	Exchange rate	Amount (€)
Daily Allowance	95,00	EUR	1,0000	95,00
Meal reduction	-28,50	EUR	1,0000	-28,50
Misc Taxi	68,40	EUR	1,0000	68,40

Expenses paid directly by EDA (for information only)

Description	Amount	Currency	Exchange rate	Amount (€)
Misc Amex	30,60	EUR	1,0000	30,60
Misc Amex	0,64	EUR	1,0000	0,64
Misc Plane	435,18	EUR	1,0000	435,18

Comments

Total cost of mission (€): 601,32

Advance payment / other deduction (€) ...: 0,00**Net amount reimbursed to the Traveller (€): 134,90**

TRAVEL EXPENSE REPORT

Traveller: DOMEQ Jorge

Vendor account: 2466

Mission ref: JDO00057

Mission country: FRANCE

Mission date from: 27-01-16 To: 28-01-16

Expenses reimbursed to the Traveller

Description	Amount	Currency	Exchange rate	Amount (€)
Daily Allowance	95,00	EUR	1,0000	95,00
Hotel	243,48	EUR	1,0000	243,48
Breakfast reduction	-28,50	EUR	1,0000	-28,50

Expenses paid directly by EDA (for information only)

Description	Amount	Currency	Exchange rate	Amount (€)
Misc Train	142,00	EUR	1,0000	142,00
Misc Train	142,00	EUR	1,0000	142,00
Misc Amex	21,50	EUR	1,0000	21,50
Misc Amex	6,42	EUR	1,0000	6,42

Comments

Total cost of mission (€): 621,90

Advance payment / other deduction (€) ...: 0,00

Net amount reimbursed to the Traveller (€): 309,98

TRAVEL EXPENSE REPORT

Traveller: DOMEQ Jorge

Vendor account: 2466

Mission ref: JDO00058

Mission country: NETHERLANDS

Mission date from: 04-02-16 To: 05-02-16

Expenses reimbursed to the Traveller

Description	Amount	Currency	Exchange rate	Amount (€)
Daily Allowance	93,00	EUR	1,0000	93,00
Meal reduction	-55,80	EUR	1,0000	-55,80

Expenses paid directly by EDA (for information only)

Description	Amount	Currency	Exchange rate	Amount (€)
Misc Train	114,00	EUR	1,0000	114,00
Misc Train	114,00	EUR	1,0000	114,00
Misc Amex	5,24	EUR	1,0000	5,24
Misc Amex	21,50	EUR	1,0000	21,50

Comments

Total cost of mission (€): 291,94

Advance payment / other deduction (€) ...: 0,00

Net amount reimbursed to the Traveller (€): 37,20

TRAVEL EXPENSE REPORT

Traveller: DOMEQ Jorge

Vendor account: 2466

Mission ref: JDO00059

Mission country: MALTA

Mission date from: 01-03-16 To: 02-03-16

Expenses reimbursed to the Traveller

Description	Amount	Currency	Exchange rate	Amount (€)
Daily Allowance	90,00	EUR	1,0000	90,00
Hotel	95,00	EUR	1,0000	95,00
Meal reduction	-27,00	EUR	1,0000	-27,00

Expenses paid directly by EDA (for information only)

Description	Amount	Currency	Exchange rate	Amount (€)
Misc Amex	0,64	EUR	1,0000	0,64
Misc Plane	614,56	EUR	1,0000	614,56
Misc Amex	30,60	EUR	1,0000	30,60

Comments

Total cost of mission (€)	803,80
Advance payment / other deduction (€) ...:	0,00
Net amount reimbursed to the Traveller (€):	158,00

TRAVEL EXPENSE REPORT**Traveller:** DOMEQ Jorge**Vendor account:** 2466

Mission ref: JDO00060

Mission country: UNITED KINGDOM

Mission date from: 16-03-16 To: 18-03-16

Expenses reimbursed to the Traveller

Description	Amount	Currency	Exchange rate	Amount (€)
Daily Allowance	252,50	EUR	1,0000	252,50
Hotel	436,84	EUR	1,0000	436,84

Expenses paid directly by EDA (for information only)

Description	Amount	Currency	Exchange rate	Amount (€)
Misc Train	295,50	EUR	1,0000	295,50
Misc Amex	30,60	EUR	1,0000	30,60
Misc Amex	21,50	EUR	1,0000	21,50
Misc Amex	7,30	EUR	1,0000	7,30
Misc Plane	367,83	EUR	1,0000	367,83

Comments

Total cost of mission (€)	1.412,07
Advance payment / other deduction (€) ...:	0,00
Net amount reimbursed to the Traveller (€):	689,34

TRAVEL EXPENSE REPORT

Traveller: DOMECCQ Jorge

Vendor account: 2466

Mission ref: JDO00061

Mission country: LUXEMBOURG

Mission date from: 18-04-16 To: 19-04-16

Expenses reimbursed to the Traveller

Description	Amount	Currency	Exchange rate	Amount (€)
Daily Allowance	92,00	EUR	1,0000	92,00
Hotel	145,00	EUR	1,0000	145,00

Expenses paid directly by EDA (for information only)

Description	Amount	Currency	Exchange rate	Amount (€)
Misc Amex	10,25	EUR	1,0000	10,25
Misc Amex	0,22	EUR	1,0000	0,22

Comments

Total cost of mission (€): 247,47

Advance payment / other deduction (€): 0,00

Net amount reimbursed to the Traveller (€): 237,00

TRAVEL EXPENSE REPORT

Traveller: DOMECCQ Jorge

Vendor account: 2466

Mission ref: JDO00062

Mission country: UNITED STATES (OTHERS)

Mission date from: 28-04-16 To: 30-04-16

Expenses reimbursed to the Traveller

Description	Amount	Currency	Exchange rate	Amount (€)
Daily Allowance	160,00	EUR	1,0000	160,00
Hotel	238,43	EUR	1,0000	238,43
Misc Taxi	45,00	EUR	1,0000	45,00
Misc Taxi	53,05	EUR	1,0000	53,05

Expenses paid directly by EDA (for information only)

Description	Amount	Currency	Exchange rate	Amount (€)
Misc Amex	30,60	EUR	1,0000	30,60
Misc Amex	0,64	EUR	1,0000	0,64
Misc Plane	3.230,62	EUR	1,0000	3.230,62

Comments

Total cost of mission (€): 3.758,34

Advance payment / other deduction (€) ...: 0,00

Net amount reimbursed to the Traveller (€): 496,48

TRAVEL EXPENSE REPORT

Traveller: DOMECCQ Jorge

Vendor account: 2466

Mission ref: JDO00063A

Mission country: ITALY

Mission date from: 04-04-16 To: 05-04-16

Expenses reimbursed to the Traveller

Description	Amount	Currency	Exchange rate	Amount (€)
Daily Allowance	95,00	EUR	1,0000	95,00
Meal reduction	-28,50	EUR	1,0000	-28,50
Misc Taxi	15,00		0,0000	15,00

Comments

Advance payment / other deduction (€) ... : 0,00

Net amount reimbursed to the Traveller (€): 81,50

TRAVEL EXPENSE REPORT

Traveller: DOMECCQ Jorge

Vendor account: 2466

Mission ref: JDO00063

Mission country: ITALY

Mission date from: 04-04-16 To: 05-04-16

Expenses paid directly by EDA (for information only)

Description	Amount	Currency	Exchange rate	Amount (€)
Misc Amex	30,60	EUR	1,0000	30,60
Misc Amex	0,64	EUR	1,0000	0,64
Misc Amex	30,60	EUR	1,0000	30,60
Misc Amex	0,64	EUR	1,0000	0,64

Comments

Total cost of mission (€)	62,48
Advance payment / other deduction (€) ...:	0,00
Net amount reimbursed to the Traveller (€):	0,00

TRAVEL EXPENSE REPORT

Traveller: DOMECCQ Jorge

Vendor account: 2466

Mission ref: JDO00064

Mission country: PORTUGAL

Mission date from: 29-03-16 To: 30-03-16

Expenses reimbursed to the Traveller

Description	Amount	Currency	Exchange rate	Amount (€)
Daily Allowance	84,00	EUR	1,0000	84,00

Expenses paid directly by EDA (for information only)

Description	Amount	Currency	Exchange rate	Amount (€)
Misc Amex	25,60	EUR	1,0000	25,60
Misc Amex	0,54	EUR	1,0000	0,54
Misc Plane	-508,06	EUR	1,0000	-508,06
Misc Amex	30,60	EUR	1,0000	30,60
Misc Amex	0,64	EUR	1,0000	0,64
Misc Plane	532,06	EUR	1,0000	532,06

Comments

Total cost of mission (€): 165,38

Advance payment / other deduction (€): **84,00**Net amount reimbursed to the Traveller (€): **0,00**

TRAVEL EXPENSE REPORT

Traveller: DOMECC Jorge

Vendor account: 2466

Mission ref: JDO00065

Mission country: POLAND

Mission date from: 27-04-16 To: 27-04-16

Expenses paid directly by EDA (for information only)

Description	Amount	Currency	Exchange rate	Amount (€)
Misc Amex	30,60	EUR	1,0000	30,60
Misc Amex	0,64	EUR	1,0000	0,64
Misc Plane	588,48	EUR	1,0000	588,48

Comments

Mission to Warsaw

Total cost of mission (€): 619,72

Advance payment / other deduction (€) ...: 0,00

Net amount reimbursed to the Traveller (€): 0,00

TRAVEL EXPENSE REPORT

Traveller: DOMECCQ Jorge

Vendor account: 2466

Mission ref: JDO00066

Mission country: NETHERLANDS

Mission date from: 06-04-16 To: 06-04-16

Expenses reimbursed to the Traveller

Description	Amount	Currency	Exchange rate	Amount (€)
Daily Allowance	46,50	EUR	1,0000	46,50
Meal reduction	-27,90	EUR	1,0000	-27,90

Comments

Advance payment / other deduction (€) ... : 0,00

Net amount reimbursed to the Traveller (€): 18,60

TRAVEL EXPENSE REPORT

Traveller: DOMECCQ Jorge

Vendor account: 2466

Mission ref: JDO00067

Mission country: CZECH REPUBLIC

Mission date from: 20-04-16 To: 20-04-16

Expenses reimbursed to the Traveller

Description	Amount	Currency	Exchange rate	Amount (€)
Daily Allowance	75,00	EUR	1,0000	75,00
Meal reduction	-22,50	EUR	1,0000	-22,50

Expenses paid directly by EDA (for information only)

Description	Amount	Currency	Exchange rate	Amount (€)
Misc Amex	30,60	EUR	1,0000	30,60
Misc Amex	0,64	EUR	1,0000	0,64
Misc Amex	30,60	EUR	1,0000	30,60
Misc Amex	0,64	EUR	1,0000	0,64
Misc Plane	295,97	EUR	1,0000	295,97
Misc Plane	398,88	EUR	1,0000	398,88

Comments

Total cost of mission (€)	809,83
Advance payment / other deduction (€) ...:	0,00
Net amount reimbursed to the Traveller (€):	52,50

TRAVEL EXPENSE REPORT

Traveller: DOMEQ Jorge

Vendor account: 2466

Mission ref: JDO00068

Mission country: GERMANY

Mission date from: 12-04-16 To: 13-04-16

Expenses reimbursed to the Traveller

Description	Amount	Currency	Exchange rate	Amount (€)
Daily Allowance	93,00	EUR	1,0000	93,00
Hotel	174,82	EUR	1,0000	174,82

Expenses paid directly by EDA (for information only)

Description	Amount	Currency	Exchange rate	Amount (€)
Misc Plane	-215,96	EUR	1,0000	-215,96
Misc Amex	30,60	EUR	1,0000	30,60
Misc Amex	0,64	EUR	1,0000	0,64
Misc Plane	454,93	EUR	1,0000	454,93
Misc Amex	30,60	EUR	1,0000	30,60
Misc Amex	0,64	EUR	1,0000	0,64
Misc Plane	323,27	EUR	1,0000	323,27
Misc Amex	25,60	EUR	1,0000	25,60
Misc Amex	0,54	EUR	1,0000	0,54

Comments

Total cost of mission (€)	918,68
Advance payment / other deduction (€) ...:	0,00
Net amount reimbursed to the Traveller (€):	267,82

TRAVEL EXPENSE REPORT**Traveller:** DOMEQ Jorge**Vendor account:** 2466

Mission ref: JDO00069

Mission country: POLAND

Mission date from: 27-04-16 To: 27-04-16

Expenses reimbursed to the Traveller

Description	Amount	Currency	Exchange rate	Amount (€)
Daily Allowance	72,00	EUR	1,0000	72,00
Meal reduction	-21,60	EUR	1,0000	-21,60
Misc Taxi	52,20	EUR	1,0000	52,20

Comments**Advance payment / other deduction (€) ... : 0,00****Net amount reimbursed to the Traveller (€): 102,60**

TRAVEL EXPENSE REPORT

Traveller: DOMEQ Jorge

Vendor account: 2466

Mission ref: JDO00070

Mission country: ESTONIA

Mission date from: 06-06-16 To: 07-06-16

Expenses reimbursed to the Traveller

Description	Amount	Currency	Exchange rate	Amount (€)
Daily Allowance	71,00	EUR	1,0000	71,00
Hotel	162,00	EUR	1,0000	162,00
Breakfast reduction	-10,65	EUR	1,0000	-10,65
Meal reduction	-21,30	EUR	1,0000	-21,30
Misc Taxi	7,35	EUR	1,0000	7,35

Expenses paid directly by EDA (for information only)

Description	Amount	Currency	Exchange rate	Amount (€)
Misc Amex	30,60	EUR	1,0000	30,60
Misc Amex	0,64	EUR	1,0000	0,64
Misc Plane	799,27	EUR	1,0000	799,27

Comments

Total cost of mission (€)	1.038,91
Advance payment / other deduction (€) ...:	0,00
Net amount reimbursed to the Traveller (€):	208,40

TRAVEL EXPENSE REPORT

Traveller: DOMECCQ Jorge

Vendor account: 2466

Mission ref: JDO00071

Mission country: SLOVAKIA

Mission date from: 10-05-16 To: 11-05-16

Expenses reimbursed to the Traveller

Description	Amount	Currency	Exchange rate	Amount (€)
Daily Allowance	120,00	EUR	1,0000	120,00
Hotel	96,65	EUR	1,0000	96,65
Breakfast reduction	-12,00	EUR	1,0000	-12,00

Expenses paid directly by EDA (for information only)

Description	Amount	Currency	Exchange rate	Amount (€)
Misc Amex	30,60	EUR	1,0000	30,60
Misc Amex	0,64	EUR	1,0000	0,64
Misc Plane	532,77	EUR	1,0000	532,77
Misc Amex	30,60	EUR	1,0000	30,60
Misc Amex	0,64	EUR	1,0000	0,64
Misc Plane	68,00	EUR	1,0000	68,00

Comments

Total cost of mission (€): 867,90

Advance payment / other deduction (€) ...: 0,00

Net amount reimbursed to the Traveller (€): 204,65

TRAVEL EXPENSE REPORT

Traveller: DOMEQ Jorge

Vendor account: 2466

Mission ref: JDO00073

Mission country: IRELAND

Mission date from: 07-06-16 To: 08-06-16

Expenses reimbursed to the Traveller

Description	Amount	Currency	Exchange rate	Amount (€)
Daily Allowance	104,00	EUR	1,0000	104,00
Misc Taxi	57,00	EUR	1,0000	57,00

Expenses paid directly by EDA (for information only)

Description	Amount	Currency	Exchange rate	Amount (€)
Misc Amex	30,60	EUR	1,0000	30,60
Misc Amex	0,64	EUR	1,0000	0,64
Misc Plane	169,88	EUR	1,0000	169,88

Comments

Total cost of mission (€)	362,12
Advance payment / other deduction (€) ...:	0,00
Net amount reimbursed to the Traveller (€):	161,00

TRAVEL EXPENSE REPORT

Traveller: DOMECCQ Jorge

Vendor account: 2466

Mission ref: JDO00074

Mission country: NETHERLANDS

Mission date from: 25-04-16 To: 25-04-16

Expenses reimbursed to the Traveller

Description	Amount	Currency	Exchange rate	Amount (€)
Daily Allowance	46,50	EUR	1,0000	46,50

Comments**Advance payment / other deduction (€) ...: 0,00****Net amount reimbursed to the Traveller (€): 46,50**

TRAVEL EXPENSE REPORT

Traveller: DOMEQ Jorge

Vendor account: 2466

Mission ref: JDO00076

Mission country: SPAIN

Mission date from: 27-06-16 To: 28-06-16

Expenses reimbursed to the Traveller

Description	Amount	Currency	Exchange rate	Amount (€)
Daily Allowance	87,00	EUR	1,0000	87,00

Expenses paid directly by EDA (for information only)

Description	Amount	Currency	Exchange rate	Amount (€)
Misc Amex	30,60	EUR	1,0000	30,60
Misc Amex	0,64	EUR	1,0000	0,64
Misc Plane	278,69	EUR	1,0000	278,69
Misc Amex	30,60	EUR	1,0000	30,60
Misc Amex	0,64	EUR	1,0000	0,64
Misc Plane	81,41	EUR	1,0000	81,41

Comments

Total cost of mission (€): 509,58

Advance payment / other deduction (€) ...: 0,00

Net amount reimbursed to the Traveller (€): 87,00

TRAVEL EXPENSE REPORT

Traveller: DOMEQ Jorge

Vendor account: 2466

Mission ref: JDO00077

Mission country: FRANCE

Mission date from: 23-06-16 To: 24-06-16

Expenses reimbursed to the Traveller

Description	Amount	Currency	Exchange rate	Amount (€)
Daily Allowance	95,00	EUR	1,0000	95,00
Hotel	294,96	EUR	1,0000	294,96
Breakfast reduction	-14,25	EUR	1,0000	-14,25
Misc Taxi	33,70	EUR	1,0000	33,70

Expenses paid directly by EDA (for information only)

Description	Amount	Currency	Exchange rate	Amount (€)
Misc Train	60,00	EUR	1,0000	60,00
Misc Amex	21,50	EUR	1,0000	21,50
Misc Amex	1,71	EUR	1,0000	1,71

Comments

Total cost of mission (€): 492,62

Advance payment / other deduction (€) ...: 0,00

Net amount reimbursed to the Traveller (€): 409,41

TRAVEL EXPENSE REPORT

Traveller: DOMEQ Jorge

Vendor account: 2466

Mission ref: JDO00078

Mission country: NETHERLANDS

Mission date from: 15-06-16 To: 15-06-16

Expenses reimbursed to the Traveller

Description	Amount	Currency	Exchange rate	Amount (€)
Daily Allowance	46,50	EUR	1,0000	46,50
Meal reduction	-27,90	EUR	1,0000	-27,90

Comments**Advance payment / other deduction (€) ... : 0,00****Net amount reimbursed to the Traveller (€): 18,60**

TRAVEL EXPENSE REPORT

Traveller: DOMEQ Jorge

Vendor account: 2466

Mission ref: JDO00079

Mission country: SLOVAKIA

Mission date from: 21-07-16 To: 22-07-16

Expenses reimbursed to the Traveller

Description	Amount	Currency	Exchange rate	Amount (€)
Daily Allowance	160,00	EUR	1,0000	160,00
Hotel	151,65	EUR	1,0000	151,65
Misc Taxi	43,00	EUR	1,0000	43,00

Expenses paid directly by EDA (for information only)

Description	Amount	Currency	Exchange rate	Amount (€)
Misc Amex	30,60	EUR	1,0000	30,60
Misc Amex	0,64	EUR	1,0000	0,64
Misc Plane	533,04	EUR	1,0000	533,04

Comments

Total cost of mission (€)	918,93
Advance payment / other deduction (€) ...:	0,00
Net amount reimbursed to the Traveller (€):	354,65

TRAVEL EXPENSE REPORT

Traveller: DOMEQ Jorge

Vendor account: 2466

Mission ref: JDO00080

Mission country: UKRAINE

Mission date from: 12-10-16 To: 13-10-16

Expenses paid directly by EDA (for information only)

Description	Amount	Currency	Exchange rate	Amount (€)
Misc Amex	30,60	EUR	1,0000	30,60
Misc Amex	0,64	EUR	1,0000	0,64
Misc Plane	585,67	EUR	1,0000	585,67

Comments

Mission to Kiev

Total cost of mission (€): 616,91

Advance payment / other deduction (€) ...: 0,00

Net amount reimbursed to the Traveller (€): 0,00

TRAVEL EXPENSE REPORT

Traveller: DOMEQ Jorge

Vendor account: 2466

Mission ref: JDO00081

Mission country: UNITED KINGDOM

Mission date from: 11-07-16 To: 13-07-16

Expenses reimbursed to the Traveller

Description	Amount	Currency	Exchange rate	Amount (€)
Daily Allowance	202,00	EUR	1,0000	202,00

Expenses paid directly by EDA (for information only)

Description	Amount	Currency	Exchange rate	Amount (€)
Misc Train	225,00	EUR	1,0000	225,00
Misc Train	225,00	EUR	1,0000	225,00
Misc Amex	21,50	EUR	1,0000	21,50
Misc Amex	9,90	EUR	1,0000	9,90
Misc Train	-225,00	EUR	1,0000	-225,00
Misc Train	-225,00	EUR	1,0000	-225,00
Misc Amex	10,25	EUR	1,0000	10,25
Misc Amex	10,25	EUR	1,0000	10,25
Misc Amex	0,43	EUR	1,0000	0,43

Comments

Mission cancelled

Total cost of mission (€): 254,33

Advance payment / other deduction (€) ...: 202,00

Net amount reimbursed to the Traveller (€): 0,00

TRAVEL EXPENSE REPORT

Traveller: DOMECCQ Jorge

Vendor account: 2466

Mission ref: JDO00082

Mission country: POLAND

Mission date from: 07-09-16 To: 09-09-16

Expenses reimbursed to the Traveller

Description	Amount	Currency	Exchange rate	Amount (€)
Daily Allowance	108,00	EUR	1,0000	108,00

Expenses paid directly by EDA (for information only)

Description	Amount	Currency	Exchange rate	Amount (€)
Misc Amex	25,00	EUR	1,0000	25,00
Misc Plane	-772,92	EUR	1,0000	-772,92
Misc Amex	30,60	EUR	1,0000	30,60
Misc Amex	0,64	EUR	1,0000	0,64
Misc Amex	30,60	EUR	1,0000	30,60
Misc Amex	-30,60	EUR	1,0000	-30,60
Misc Amex	-0,64	EUR	1,0000	-0,64
Misc Amex	0,64	EUR	1,0000	0,64
Misc Plane	795,83	EUR	1,0000	795,83
Misc Plane	-795,83	EUR	1,0000	-795,83
Misc Plane	934,08	EUR	1,0000	934,08

Comments

mission cancelled

Total cost of mission (€)	325,40
Advance payment / other deduction (€) ...:	108,00
Net amount reimbursed to the Traveller (€):	0,00

TRAVEL EXPENSE REPORT

Traveller: DOMEQ Jorge**Vendor account:** 2466**Mission ref:** JDO00083**Mission country:** GERMANY**Mission date from:** 28-07-16 **To:** 28-07-16**Expenses reimbursed to the Traveller**

<u>Description</u>	<u>Amount</u>	<u>Currency</u>	<u>Exchange rate</u>	<u>Amount (€)</u>
Daily Allowance	46,50	EUR	1,0000	46,50

Comments**Advance payment / other deduction (€) ...:** 0,00**Net amount reimbursed to the Traveller (€):** 46,50

TRAVEL EXPENSE REPORT

Traveller: DOMEQ Jorge

Vendor account: 2466

Mission ref: JDO00084

Mission country: SLOVAKIA

Mission date from: 26-09-16 To: 27-09-16

Expenses reimbursed to the Traveller

Description	Amount	Currency	Exchange rate	Amount (€)
Daily Allowance	120,00	EUR	1,0000	120,00
Misc Taxi	50,00	EUR	1,0000	50,00

Comments

Hotel paid by the organiser

Advance payment / other deduction (€) ... : 0,00**Net amount reimbursed to the Traveller (€): 170,00**

TRAVEL EXPENSE REPORT

Traveller: DOMEQ Jorge**Vendor account:** 2466**Mission ref:** JDO00085**Mission country:** FRANCE**Mission date from:** 15-09-16 **To:** 16-09-16**Expenses reimbursed to the Traveller**

Description	Amount	Currency	Exchange rate	Amount (€)
Daily Allowance	95,00	EUR	1,0000	95,00
Hotel	292,98	EUR	1,0000	292,98
Misc Taxi	25,00	EUR	1,0000	25,00

Comments**Advance payment / other deduction (€) ...:** 0,00**Net amount reimbursed to the Traveller (€):** 412,98

TRAVEL EXPENSE REPORT

Traveller: DOMECCQ Jorge**Vendor account:** 2466**Mission ref:** JDO00086**Mission country:** GREECE**Mission date from:** 29-09-16 **To:** 30-09-16**Expenses reimbursed to the Traveller**

<u>Description</u>	<u>Amount</u>	<u>Currency</u>	<u>Exchange rate</u>	<u>Amount (€)</u>
Daily Allowance	82,00	EUR	1,0000	82,00
Hotel	590,56	EUR	1,0000	590,56

Comments**Advance payment / other deduction (€) ... :** 0,00**Net amount reimbursed to the Traveller (€):** 672,56

TRAVEL EXPENSE REPORT

Traveller: DOMEQ Jorge

Vendor account: 2466

Mission ref: JDO00087A

Mission country: ROMANIA

Mission date from: 02-10-16 To: 03-10-16

Expenses reimbursed to the Traveller

Description	Amount	Currency	Exchange rate	Amount (€)
Daily Allowance	60,00	EUR	1,0000	60,00
Hotel	130,13	EUR	1,0000	130,13
Misc	1,17	EUR	1,0000	1,17

Comments

Advance payment / other deduction (€) ... : 0,00

Net amount reimbursed to the Traveller (€): 191,30

TRAVEL EXPENSE REPORT**Traveller:** DOMEQ Jorge**Vendor account:** 2466

Mission ref: JDO00087

Mission country: ROMANIA

Mission date from: 02-10-16 To: 03-10-16

Expenses reimbursed to the Traveller

Description	Amount	Currency	Exchange rate	Amount (€)
Daily Allowance	60,00	EUR	1,0000	60,00
Hotel	130,13	EUR	1,0000	130,13
Misc	1,17	EUR	1,0000	1,17
Misc	160,13	EUR	1,0000	160,13

Comments**Advance payment / other deduction (€) ... : 0,00****Net amount reimbursed to the Traveller (€): 351,43**

TRAVEL EXPENSE REPORT**Traveller:** DOMEQ Jorge**Vendor account:** 2466

Mission ref: JDO00088

Mission country: NETHERLANDS

Mission date from: 21-09-16 To: 21-09-16

Expenses reimbursed to the Traveller

<u>Description</u>	<u>Amount</u>	<u>Currency</u>	<u>Exchange rate</u>	<u>Amount (€)</u>
Daily Allowance	46,50	EUR	1,0000	46,50

Comments**Advance payment / other deduction (€) ...:** 0,00**Net amount reimbursed to the Traveller (€):** 46,50

TRAVEL EXPENSE REPORT

Traveller: DOMEQ Jorge

Vendor account: 2466

Mission ref: JDO00089

Mission country: PORTUGAL

Mission date from: 04-10-16 To: 05-10-16

Expenses reimbursed to the Traveller

Description	Amount	Currency	Exchange rate	Amount (€)
Daily Allowance	84,00	EUR	1,0000	84,00
Hotel	321,00	EUR	1,0000	321,00
Misc Taxi	18,00	EUR	1,0000	18,00

Comments**Advance payment / other deduction (€) ... : 0,00****Net amount reimbursed to the Traveller (€): 423,00**

TRAVEL EXPENSE REPORT**Traveller:** DOMEQ Jorge**Vendor account:** 2466**Mission ref:** JDO00090**Mission country:** ITALY**Mission date from:** 05-10-16 **To:** 07-10-16**Expenses reimbursed to the Traveller**

<u>Description</u>	<u>Amount</u>	<u>Currency</u>	<u>Exchange rate</u>	<u>Amount (€)</u>
Daily Allowance	142,50	EUR	1,0000	142,50
Hotel	29,40	EUR	1,0000	29,40

Comments**Advance payment / other deduction (€) ... :** 0,00**Net amount reimbursed to the Traveller (€):** 171,90

TRAVEL EXPENSE REPORT

Traveller: DOMEQ Jorge**Vendor account:** 2466**Mission ref:** JDO00092**Mission country:** SPAIN**Mission date from:** 02-11-16 **To:** 03-11-16**Expenses reimbursed to the Traveller**

<u>Description</u>	<u>Amount</u>	<u>Currency</u>	<u>Exchange rate</u>	<u>Amount (€)</u>
Daily Allowance	174,00	EUR	1,0000	174,00
Meal reduction	-26,10	EUR	1,0000	-26,10

Comments**Advance payment / other deduction (€) ...:** 0,00**Net amount reimbursed to the Traveller (€):** 147,90

TRAVEL EXPENSE REPORT

Traveller: DOMEQ Jorge

Vendor account: 2466

Mission ref: JDO00093

Mission country: FRANCE

Mission date from: 17-10-16 To: 18-10-16

Expenses reimbursed to the Traveller

Description	Amount	Currency	Exchange rate	Amount (€)
Daily Allowance	95,00	EUR	1,0000	95,00
Hotel	243,48	EUR	1,0000	243,48
Misc Taxi	12,00	EUR	1,0000	12,00

Comments

Advance payment / other deduction (€) ... : 0,00

Net amount reimbursed to the Traveller (€): 350,48

TRAVEL EXPENSE REPORT

Traveller: DOMEQ Jorge

Vendor account: 2466

Mission ref: JDO00094

Mission country: SERBIA

Mission date from: 19-12-16 To: 21-12-16

Expenses reimbursed to the Traveller

Description	Amount	Currency	Exchange rate	Amount (€)
Daily Allowance	160,00	EUR	1,0000	160,00
Hotel	321,36	EUR	1,0000	321,36
Meal reduction	-48,00	EUR	1,0000	-48,00

Comments

Advance payment / other deduction (€) ... : 0,00

Net amount reimbursed to the Traveller (€): 433,36

TRAVEL EXPENSE REPORT

Traveller: DOMEQ Jorge

Vendor account: 2466

Mission ref: JDO00095

Mission country: SWEDEN

Mission date from: 24-11-16 To: 25-11-16

Expenses reimbursed to the Traveller

Description	Amount	Currency	Exchange rate	Amount (€)
Daily Allowance	97,00	EUR	1,0000	97,00
Hotel	160,00	EUR	1,0000	160,00
Meal reduction	-29,10	EUR	1,0000	-29,10

Comments

Maximum ceiling for Sweden EUR 160 reimbursed.
reduction for meals adjusted = -29.10

Advance payment / other deduction (€) ... : 0,00

Net amount reimbursed to the Traveller (€): 227,90

TRAVEL EXPENSE REPORT

Traveller: DOMECCQ Jorge**Vendor account:** 2466**Mission ref:** JDO00096**Mission country:** UNITED STATES (OTHERS)**Mission date from:** 11-12-16 **To:** 13-12-16**Expenses reimbursed to the Traveller**

Description	Amount	Currency	Exchange rate	Amount (€)
Daily Allowance	160,00	EUR	1,0000	160,00
Hotel	193,79	EUR	1,0000	193,79
Breakfast reduction	-12,00	EUR	1,0000	-12,00
Meal reduction	-24,00	EUR	1,0000	-24,00
Misc Taxi	41,50	EUR	1,0000	41,50

Comments**Advance payment / other deduction (€) ...:** 0,00**Net amount reimbursed to the Traveller (€):** 359,29

TRAVEL EXPENSE REPORT

Traveller: DOMEQ Jorge

Vendor account: 2466

Mission ref: JDO00097

Mission country: BELGIUM

Mission date from: 30-11-16 To: 30-11-16

Expenses reimbursed to the Traveller

Description	Amount	Currency	Exchange rate	Amount (€)
Daily Allowance	46,00	EUR	1,0000	46,00

Comments

Mission to Florennes

Advance payment / other deduction (€) ... : 0,00**Net amount reimbursed to the Traveller (€): 46,00**