

Settlement of mission expenses - DL-15-1035400

Mission Summary

Purpose: **Several meetings in Madrid**

Name: **ARIAS CAÑETE Miguel**

Per id: [REDACTED]

Date from: **23/03/2015** to **24/03/2015**

Place: **MADRID(Spain)**

Costs: **1079.26 euro**

Travel Agency Check ID: **83655859**

Reference: **DL-15-1035400**

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]

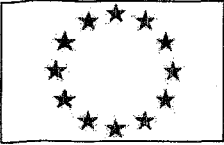
Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.0 Daily allowances	91.35 EUR	274.05 EUR	Travel agency costs	1015.3 EUR	1015.3 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	-27.41 EUR	-27.41 EUR			
Holiday deductions	0.00 EUR	-91.35 EUR			
			Total (third)	1015.3 EUR	1015.3 EUR
Amount for mission performer	63.94 EUR	155.29 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	63.94 EUR	155.29 EUR	(to be paid on the account of your salary)		
Total mission cost	1079.2 EUR	1170.6 EUR			

Messages from PMO

Date	Message
15/04/2015 16.06	[REDACTED]

Your expenses declaration was received on 13/04/2015. It took 3 days to process.



Settlement of mission expenses - DL-15-1035444

Mission Summary

Purpose: CONFERENCE EUROPEAN CAPITAL AND LARGE CITIES FOR CLIMATE ACTION EN ROUTE TO COP 21 AND

Name: ARIAS CAÑETE Miguel

Travel Agency Check ID: 84095922

Per id: [REDACTED]

Reference: DL-15-1035444

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

Mission type: Normal mission

Place: PARIS(France), MADRID(Spain)

Assignment: [REDACTED]

Costs: 1366.34 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	147.02 EUR	420.23 EUR	Travel agency costs	1014.1 EUR	993.67 EUR
Accommodation	265.00 EUR	265.00 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-59.85 EUR	-59.85 EUR			
Holiday deductions	0.00 EUR	-228.3 EUR			
			Total (third parties)	1014.1 EUR	993.67 EUR
Amount for mission performer	352.17 EUR	397.00 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	352.17 EUR	397.00 EUR			
Total mission cost	1366.3 EUR	1390.6 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 16/04/2015. It took 3 days to process.



Settlement of mission expenses - DL-15-1045097

Mission Summary

Purpose: several meetings in Madrid

Name: ARIAS CAÑETE Miguel Travel Agency Check ID: 81744037

Per id: [REDACTED] Reference: DL-15-1045097

Date from: 09/04/2015 to 10/04/2015 Mission type: Normal mission

Place: MADRID(Spain) Assignment: [REDACTED]

Costs: 961.02 euro Phone: [REDACTED]

Address: [REDACTED]

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

Liquidator: [REDACTED] Phone: [REDACTED]

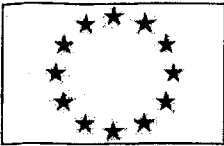
Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.5 Daily allowances	137.02 EUR	365.40 EUR	Travel agency costs (approved by the Commission)	851.41 EUR	851.41 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	-27.41 EUR	-27.41 EUR			
Holiday deductions	0.00 EUR	-182.7 EUR			
			Total (third parties)	851.41 EUR	851.41 EUR
Amount for mission performer	109.61 EUR	155.29 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	109.61 EUR	155.29 EUR	(to be paid on the account of your salary)		
Total mission cost	961.02 EUR	1006.7 EUR			

Messages from PMO

Date	Message
20/04/2015 17.30	[REDACTED]

Your expenses declaration was received on 16/04/2015. It took 6 days to process.



Settlement of mission expenses - DL-15-1046984

Mission Summary

Purpose: Informal Council ENV and ENER in Riga

Name: ARIAS CAÑETE Miguel

Per id: [REDACTED]

Date from: 14/04/2015 to 16/04/2015

Place: RIGA(Latvia), RIGA(Latvia)

Costs: 1843.04 euro

Travel Agency Check ID: 01039580

Reference: DL-15-1046984

Mission type: Normal mission

Assignment: [REDACTED]

Phone: [REDACTED]

Address: [REDACTED]

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

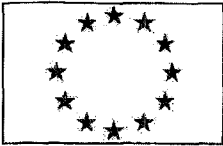
Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
2.0 Daily allowances	138.60 EUR	188.54 EUR	Travel agency costs	1746.0 EUR	1746.0 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	-41.58 EUR	-41.58 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third parties)	1746.0 EUR	1746.0 EUR
Amount for mission performer	97.02 EUR	146.96 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	97.02 EUR	146.96 EUR	(to be paid on the account of your salary)		
Total mission cost	1843.0 EUR	1892.9 EUR			

Your expenses declaration was received on 05/05/2015. It took 1 days to process.



Settlement of mission expenses - DL-15-1032381

Mission Summary

Purpose: Washington, Katowice, Dublin, Madrid, Strasbourg

Name: ARIAS CAÑETE Miguel

Travel Agency Check ID: 52787440

Per id: [REDACTED]

Reference: DL-15-1032381

Date from: 18/04/2015 to 29/04/2015

Mission type: Normal mission

Place: WASHINGTON(United States), KATOWICE(Poland),

Assignment: [REDACTED]

Costs: 2292,94 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
8.7 Daily allowances	792.65 EUR	1048.6 EUR	Travel agency costs	-45.08 EUR	4441.7 EUR
Accommodation	1399.5 EUR	1399.5 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	183.95 EUR	183.95 EUR
Meals deductions	-83.16 EUR	-83.16 EUR			
Holiday deductions	0.00 EUR	-182.7 EUR			
			Total (third)	138.87 EUR	4625.6 EUR
Amount for mission performer	2108.9 EUR	2182.2 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	2108.9 EUR	2182.2 EUR	(to be paid on the account of your salary)		
Total mission cost	2247.8 EUR	6807.9 EUR			

Your expenses declaration was received on 06/05/2015. It took 14 days to process.



Settlement of mission expenses - DL-15-1046330

Mission Summary

Purpose: Mission to Algiers-Morocco-Barcelona-Hambourg for meetings/Conferences

Name: ARIAS CAÑETE Miguel

Travel Agency Check ID: 94077542

Per id: [REDACTED]

Reference: DL-15-1046330

Date from: 05/05/2015 to 12/05/2015

Mission type: Normal mission

Place: ALGIERS(Algeria), RABAT(Morocco), BARCELONA

Assignment: [REDACTED]

Costs: 3670.71 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
5.5 Daily allowances	483.54 EUR	718.81 EUR	Travel agency costs (approved by the Commission)	2766.3 EUR	2328.9 EUR
Accommodation	607.67 EUR	607.67 EUR	Others	0.00 EUR	0.00 EUR
Misc. costs	0.00 EUR	0.00 EUR			
Meals deductions	-186.8 EUR	-186.8 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third parties)	2766.3 EUR	2328.9 EUR
Amount for mission performer	904.41 EUR	1139.6 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	904.41 EUR	1139.6 EUR	(to be paid on the account of your salary)		
Total mission cost	3670.7 EUR	3468.6 EUR			

Your expenses declaration was received on 21/05/2015. It took 2 days to process.