



**Settlement of mission expenses - DL-16-1166710**

**Mission Summary**

Purpose: **To visit Dutch Government with College of Commissioners in Amsterdam, and to have a Dialogue with the**

Name: <b>JOUROVA Vera</b> Per id: [REDACTED] Date from: <b>06/01/2016</b> to <b>07/01/2016</b> Place: <b>AMSTERDAM(Netherlands), THE HAGUE(Netherlands)</b> Costs: <b>386.14 euro</b>  Budget: <b>BGUE-B2015-25.010213-C1-PMO SI2.699011.1</b> [REDACTED]	Travel Agency Check ID: <b>20963192</b> Reference: <b>DL-16-1166710</b> Mission type: <b>Normal mission</b> Assignment: [REDACTED] Phone: [REDACTED] Address: [REDACTED]
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Liquidator: [REDACTED]

Phone: [REDACTED]

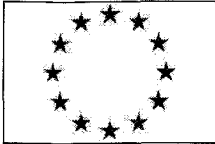
**Costs summary**

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	0.00 EUR	0.00 EUR
Accommodation	312.91 EUR	312.91 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 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	386.14 EUR	386.14 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	386.14 EUR	386.14 EUR			
<b>Total mission cost</b>	<b>386.14 EUR</b>	<b>386.14 EUR</b>			

**Messages from PMO**

Date	Message
10/02/2016 09.56	[REDACTED]

Your expenses declaration was received on 11/02/2016. It took 1 days to process.



## Settlement of mission expenses - DL-16-1166889

### Mission Summary

Purpose: **To attend EP Session in Strasbourg**

Name: **JOUROVA Vera**

Per id: [REDACTED]

Date from: **19/01/2016** to **20/01/2016**

Place: **STRASBOURG(France)**

Costs: **748.38 euro**

Travel Agency Check ID: **23494457**

Reference: **DL-16-1166889**

Mission type: **Normal mission**

Assignment: [REDACTED]

Phone: [REDACTED]

Address: [REDACTED]

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

Liquidator: [REDACTED]

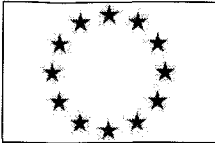
Phone: [REDACTED]

### Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.0 Daily allowances	99.75 EUR	99.75 EUR	Travel agency costs	648.63 EUR	648.63 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			
			<b>Total (third</b>	<b>648.63 EUR</b>	<b>648.63 EUR</b>
Amount for mission performer	99.75 EUR	99.75 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	99.75 EUR	99.75 EUR			
<b>Total mission cost</b>	<b>748.38 EUR</b>	<b>748.38 EUR</b>			

(to be paid on the account of your salary)

Your expenses declaration was received on 01/02/2016. It took 1 days to process.



## Settlement of mission expenses - DL-16-1166890

### Mission Summary

Purpose: **To attend Informal Meeting JHA - Dutch Presidency - Amsterdam**

Name: **JOUROVA Vera**

Travel Agency Check ID: **23504461**

Per id: [REDACTED]

Reference: **DL-16-1166890**

Date from: **25/01/2016** to **26/01/2016**

Mission type: **Normal mission**

Place: **AMSTERDAM(Netherlands)**

Assignment: [REDACTED]

Costs: **73.24 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	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	-73.24 EUR	-73.24 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third parties)	0.00 EUR	0.00 EUR
Amount for mission performer	73.24 EUR	73.24 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	73.24 EUR	73.24 EUR			
<b>Total mission cost</b>	<b>73.24 EUR</b>	<b>73.24 EUR</b>			

(to be paid on the account of your salary)

Your expenses declaration was received on 01/02/2016. It took 1 days to process.



**Settlement of mission expenses - DL-16-1172343**

**Mission Summary**

Purpose: **To attend meeting with Head of Representation, European Commission Representation, Prague. To attend**

Name: **JOUROVA Vera**

Travel Agency Check ID: **78948838**

Per id: [REDACTED]

Reference: **DL-16-1172343**

Date from: **29/01/2016** to **02/02/2016**

Mission type: **Normal mission**

Place: **PRAGUE(Czech Republic), STRASBOURG(France)**

Assignment: [REDACTED]

Costs: **1656.59 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
1.7 Daily allowances	165.38 EUR	394.07 EUR	Travel agency costs	1218.9 EUR	829.52 EUR
Accommodation	272.30 EUR	272.30 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	-192.1 EUR			
			<b>Total (third parties)</b>	<b>1218.9 EUR</b>	<b>829.52 EUR</b>
Amount for mission performer	437.68 EUR	474.22 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	437.68 EUR	474.22 EUR			
<b>Total mission cost</b>	<b>1656.5 EUR</b>	<b>1303.7 EUR</b>			

**Messages from PMO**

Date	Message
09/02/2016 09.42	[REDACTED]

Your expenses declaration was received on 09/02/2016. It took 1 days to process.





**Settlement of mission expenses - DL-16-1174382**

**Mission Summary**

Purpose: - **To deliver Keynote address at 1st meeting of European Network on Victims Rights; To deliver keynote**

Name: **JOUROVA Vera**

Travel Agency Check ID: **00023858**

Per id: [REDACTED]

Reference: **DL-16-1174382**

Date from: **19/02/2016** to **23/02/2016**

Mission type: **Normal mission**

Place: **AMSTERDAM(Netherlands), PRAGUE(Czech Republic),**

Assignment: [REDACTED]

Costs: **1617.51 euro**

Phone: [REDACTED]

Address: [REDACTED]

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

Liquidator: [REDACTED]

Phone: [REDACTED]

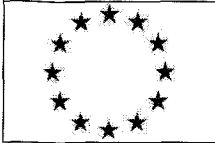
**Costs summary**

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
2.5 Daily allowances	233.61 EUR	417.87 EUR	Travel agency costs (approved by the Commission)	1407.5 EUR	1397.5 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	-23.63 EUR	-23.63 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			<b>Total (third</b>	<b>1407.5 EUR</b>	<b>1397.5 EUR</b>
Amount for mission performer	209.98 EUR	394.24 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	209.98 EUR	394.24 EUR	<b>(to be paid on the account of your salary)</b>		
<b>Total mission cost</b>	<b>1617.5 EUR</b>	<b>1791.7 EUR</b>			

**Messages from PMO**

Date	Message
29/02/2016 10.39	[REDACTED]
29/02/2016 10.42	[REDACTED]
29/02/2016 10.46	[REDACTED]

Your expenses declaration was received on 29/02/2016. It took 324 days to process.



## Settlement of mission expenses - DL-16-1174230

### Mission Summary

Purpose: **Country visit to Bucharest**

Name: **JOUROVA Vera**

Per id: [REDACTED]

Date from: **28/02/2016** to **01/03/2016**

Place: **BUCHAREST(Romania)**

Costs: **2051.66 euro**

Travel Agency Check ID: **98423138**

Reference: **DL-16-1174230**

Mission type: **Normal mission**

Assignment: [REDACTED]

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
2.0 Daily allowances	109.20 EUR	109.20 EUR	Travel agency costs	1639.9 EUR	1639.9 EUR
Accommodation	327.10 EUR	327.10 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-32.76 EUR	-32.76 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
Increased amount on exchange rate	8.17 EUR	8.17 EUR			
Amount for mission performer	411.71 EUR	411.71 EUR	Total (third parties)	1639.9 EUR	1639.9 EUR
Advance paid	0.00 EUR	0.00 EUR			
Balance due	411.71 EUR	411.71 EUR			
<b>Total mission cost</b>	<b>2051.6 EUR</b>	<b>2051.6 EUR</b>			

Your expenses declaration was received on 10/03/2016. It took 5 days to process.