



Settlement of mission expenses - DL-18-1566212

Mission Summary

Purpose: **Intensive week-long French Course in Avignon, France**

Name: **JOUROVA Vera**

Per id: **90139590**

Date from: **29/07/2018** to **29/08/2018**

Place: **AVIGNON(France), PRAGUE(Czechia)**

Costs: **1368.98 euro**

Travel Agency Check ID: **72865074**

Reference: **DL-18-1566212**

Mission type: **Training**

Assignment: **CA.24**

Phone: [REDACTED]

Address: [REDACTED]

Budget: **BGUE-B2018-25.010213-C1-PMO SI2.769192.1 CA.24**

Liquidator: [REDACTED]

Phone [REDACTED]

Costs summary

| Expenses due | | | Expenses (Third parties) | | |
|------------------------------|--------------------|-------------------|--|--------------------|-------------------|
| | Expenditure Report | Expense Statement | | Expenditure Report | Expense Statement |
| 26.0833 Daily allowances | 2211.1 EUR | 2777.8 EUR | Travel agency costs | 637.23 EUR | 609.09 EUR |
| Accommodation | 695.00 EUR | 695.00 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 | -80.32 EUR | | | |
| Holiday deductions | -2174. EUR | -2174. EUR | | | |
| | | | Total (third | 637.23 EUR | 609.09 EUR |
| Amount for mission performer | 731.75 EUR | 1218.1 EUR | | | |
| Advance paid | 0.00 EUR | 0.00 EUR | | | |
| Balance due | 731.75 EUR | 1218.1 EUR | (to be paid on the account of your salary) | | |
| Total mission cost | 1368.9 EUR | 1827.2 EUR | | | |

OUT OF THE SCOPE