



Settlement of mission expenses - DL-17-1359616

Mission Summary

Purpose: **Foreign Affairs Council in Luxembourg**

Name: **SCHMID Helga Maria**

Per id: **41630**

Date from: **02/04/2017** to **03/04/2017**

Place: **LUXEMBOURG(Luxembourg)**

Costs: **298.00 euro**

Travel Agency Check ID: **89861721**

Reference: **DL-17-1359616**

Mission type: **Normal mission**

Assignment: **SG**

Phone: **4352**

Address: **EEAS 06/244**

Budget: **EEAS-B2017-1400-C1-EEAS DELEASIBS1 A1400 EAS.24637.1 SG**

Liquidator: **MIPS System User**

Phone: **null**

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.0 Daily allowances	98.00 EUR	98.00 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	200.00 EUR	200.00 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	0.00 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third)	0.00 EUR	0.00 EUR
Amount for mission performer	298.00 EUR	298.00 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	298.00 EUR	298.00 EUR	(to be paid on the account of your salary)		
Total mission cost	298.00 EUR	298.00 EUR			

Your expenses declaration was received on 10/04/2017. It took 1 days to process.