



### Settlement of mission expenses - DL-16-1162071

#### Mission Summary

Purpose: Meeting of the Commission with the Dutch Presidency of the Council

Name: GEORGIEVA Kristalina

Travel Agency Check ID: 73969838

Per id: [REDACTED]

Reference: DL-16-1162071

Date from: 07/01/2016 to 07/01/2016

Mission type: Normal mission

Place: AMSTERDAM(Netherlands), THE HAGUE(Netherlands)

Assignment: [REDACTED]

Costs: 97.65 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
1.0 Daily allowances	97.65 EUR	97.65 EUR	Travel agency costs (approved by the Commission)	0.00 EUR	0.00 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	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	97.65 EUR	97.65 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	97.65 EUR	97.65 EUR	(to be paid on the account of your salary)		
<b>Total mission cost</b>	<b>97.65 EUR</b>	<b>97.65 EUR</b>			

Your expenses declaration was received on 11/01/2016. It took 2 days to process.



### Settlement of mission expenses - DL-16-1162422

#### Mission Summary

Purpose: **Mission to Moscow**

Name: **GEORGIEVA Kristalina**

Per id: [REDACTED]

Date from: **12/01/2016** to **14/01/2016**

Place: **MOSCOW(Russia)**

Costs: **2377.47 euro**

Travel Agency Check ID: **77470555**

Reference: **DL-16-1162422**

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	189.00 EUR	189.00 EUR	Travel agency costs	1637.6 EUR	1618.6 EUR
Accommodation	530.92 EUR	530.92 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-28.35 EUR	-28.35 EUR	Visas fees	35.00 EUR	35.00 EUR
Holiday deductions	0.00 EUR	0.00 EUR			
Increased amount on exchange rate	13.27 EUR	13.27 EUR	Total (third)	1672.6 EUR	1653.6 EUR
Amount for mission performer	704.84 EUR	704.84 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	704.84 EUR	704.84 EUR			
<b>Total mission cost</b>	<b>2377.4 EUR</b>	<b>2358.4 EUR</b>			

(to be paid on the account of your salary)

Your expenses declaration was received on 09/03/2016. It took 2 days to process.



## Settlement of mission expenses - DL-16-1171156

### Mission Summary

Purpose: **Mission to Dubai & Strasbourg (Davos part was cancelled)**

Name: **GEORGIEVA Kristalina**

Per id: [REDACTED]

Travel Agency Check ID: **66956213**

Reference: **DL-16-1171156**

Date from: **16/01/2016** to **19/01/2016**

Mission type: **Expenses covered by**

Place: **DUBAI(United Arab Emirates), STRASBOURG(France)**

Assignment: [REDACTED]

Costs: **1039.93 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	149.63 EUR	331.27 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	272.30 EUR	272.30 EUR	(approved by the Commission)		
Misc. costs	618.00 EUR	618.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third)	0.00 EUR	0.00 EUR
Amount for mission performer	1039.9 EUR	1221.5 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	1039.9 EUR	1221.5 EUR	(to be paid on the account of your salary)		
<b>Total mission cost</b>	<b>1039.9 EUR</b>	<b>1221.5 EUR</b>			

Your expenses declaration was received on 19/04/2016. It took 2 days to process.



Settlement of mission expenses - DL-16-1175259

Mission Summary

Purpose: Mission to Sofia

Name: GEORGIEVA Kristalina

Per id: [REDACTED]

Travel Agency Check ID: 08835707

Reference: DL-16-1175259

Date from: 23/01/2016 to 24/01/2016

Mission type: Normal mission

Place: SOFIA(Bulgaria)

Costs: 1005.32 euro

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
0.0 Daily allowances	0.00 EUR	91.35 EUR	Travel agency costs	1005.3 EUR	1005.3 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	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third)	1005.3 EUR	1005.3 EUR
Amount for mission performer	0.00 EUR	91.35 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	0.00 EUR	91.35 EUR	(to be paid on the account of your salary)		
<b>Total mission cost</b>	<b>1005.3 EUR</b>	<b>1096.6 EUR</b>			

Messages from PMO

11/02/2016 13.49 [REDACTED]

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



## Settlement of mission expenses - DL-16-1175499

### Mission Summary

Purpose: **Mission to Amsterdam & Bratislava**

Name: **GEORGIEVA Kristalina**

Per id: [REDACTED]

Travel Agency Check ID: **11236138**

Reference: **DL-16-1175499**

Date from: **27/01/2016** to **29/01/2016**

Mission type: **Normal mission**

Place: **AMSTERDAM(Netherlands), BRATISLAVA(Slovakia)**

Assignment: [REDACTED]

Costs: **1714.56 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	230.25 EUR	230.25 EUR	Travel agency costs (approved by the Commission)	21.80 EUR	108.46 EUR
Accommodation	106.65 EUR	106.65 EUR	Others	0.00 EUR	0.00 EUR
Misc. costs	1368.4 EUR	1368.4 EUR			
Meals deductions	-12.60 EUR	-12.60 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third)	21.80 EUR	108.46 EUR
Amount for mission performer	1692.7 EUR	1692.7 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	1692.7 EUR	1692.7 EUR			
<b>Total mission cost</b>	<b>1714.5 EUR</b>	<b>1801.2 EUR</b>			

Your expenses declaration was received on 11/03/2016. It took 6 days to process.



**Settlement of mission expenses - DL-16-1172984**

**Mission Summary**

Purpose: **Mission to Ethiopia**

Name: **GEORGIEVA Kristalina**      Travel Agency Check ID: **85750207**

Per id: [REDACTED]      Reference: **DL-16-1172984**

Date from: **29/01/2016** to **01/02/2016**      Mission type: **Normal mission**

Place: **ADDIS ABABA(Ethiopia)**      Assignment: [REDACTED]

Costs: **6177.65 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	131.25 EUR	131.25 EUR	Travel agency costs	3561.6 EUR	3561.0 EUR
Accommodation	1885.5 EUR	1885.5 EUR	(approved by the Commission)		
Misc. costs	560.00 EUR	560.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-7.88 EUR	-7.88 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
Increased amount on exchange rate	47.14 EUR	47.14 EUR			
Amount for mission performer	2616.0 EUR	2616.0 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	2616.0 EUR	2616.0 EUR			
<b>Total mission cost</b>	<b>6177.6 EUR</b>	<b>6177.0 EUR</b>	<b>Total (third parties)</b>	<b>3561.6 EUR</b>	<b>3561.0 EUR</b>

Your expenses declaration was received on 14/03/2016. It took 2 days to process.



**Settlement of mission expenses - DL-16-1176611**

**Mission Summary**

Purpose: **Mission to the USA**

Name: **GEORGIEVA Kristalina**      Travel Agency Check ID: **22479023**

Per id: [REDACTED]      Reference: **DL-16-1176611**

Date from: **02/02/2016** to **08/02/2016**      Mission type: **Normal mission**

Place: **NEW YORK(United States), WASHINGTON(United States)**      Assignment: [REDACTED]

Costs: **7383.35 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
6.0 Daily allowances	532.35 EUR	532.35 EUR	Travel agency costs	5879.1 EUR	6459.0 EUR
Accommodation	612.21 EUR	612.21 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	356.95 EUR	356.95 EUR
Meals deductions	-12.60 EUR	-12.60 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
Increased amount on exchange rate	15.32 EUR	15.32 EUR	<b>Total (third</b>	<b>6236.0 EUR</b>	<b>6815.9 EUR</b>
Amount for mission performer	1147.2 EUR	1147.2 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	1147.2 EUR	1147.2 EUR			
<b>Total mission cost</b>	<b>7383.3 EUR</b>	<b>7963.2 EUR</b>			

*(to be paid on the account of your salary)*

Your expenses declaration was received on 04/05/2016. It took 2 days to process.



## Settlement of mission expenses - DL-16-1181357

### Mission Summary

Purpose: **Mission to Netherlands**

Name: **GEORGIEVA Kristalina**

Per id: [REDACTED]

Travel Agency Check ID: **70113002**

Reference: **DL-16-1181357**

Date from: **08/02/2016** to **08/02/2016**

Mission type: **Normal mission**

Place: **THE HAGUE(Netherlands), AMSTERDAM(Netherlands)**

Assignment: [REDACTED]

Costs: **97.65 euro**

Phone: [REDACTED]

Address: [REDACTED]

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

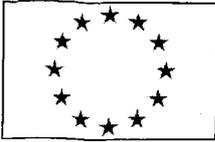
Liquidator: [REDACTED]

Phone: [REDACTED]

### Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.0 Daily allowances	97.65 EUR	97.65 EUR	Travel agency costs (approved by the Commission)	0.00 EUR	0.00 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	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	97.65 EUR	97.65 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	97.65 EUR	97.65 EUR	(to be paid on the account of your salary)		
<b>Total mission cost</b>	<b>97.65 EUR</b>	<b>97.65 EUR</b>			

Your expenses declaration was received on 11/02/2016. It took 2 days to process.



## Settlement of mission expenses - DL-16-1184652

### Mission Summary

Purpose: **Mission to Sofia**

Name: **GEORGIEVA Kristalina**

Per id: [REDACTED]

Date from: **12/02/2016** to **12/02/2016**

Place: **SOFIA(Bulgaria)**

Costs: **1595.84 euro**

Travel Agency Check ID: **03202646**

Reference: **DL-16-1184652**

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
0.5 Daily allowances	30.45 EUR	152.25 EUR	Travel agency costs <small>(approved by the Commission)</small>	1245.3 EUR	903.86 EUR
Accommodation	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR
Misc. costs	320.00 EUR	320.00 EUR			
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			<b>Total (third</b>	<b>1245.3 EUR</b>	<b>903.86 EUR</b>
Amount for mission performer	350.45 EUR	472.25 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	350.45 EUR	472.25 EUR			
<b>Total mission cost</b>	<b>1595.8 EUR</b>	<b>1376.1 EUR</b>			

### Messages from PMO

10/03/2016 16.25 [REDACTED]

Your expenses declaration was received on 09/03/2016. It took 3 days to process.



## Settlement of mission expenses - DL-16-1185176

### Mission Summary

Purpose: **Mission to Paris**

Name: **GEORGIEVA Kristalina**

Per id: [REDACTED]

Date from: **17/02/2016** to **18/02/2016**

Place: **PARIS(France)**

Costs: **657.73 euro**

Travel Agency Check ID: **08524021**

Reference: **DL-16-1185176**

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	263.00 EUR	263.00 EUR	
Accommodation	294.98 EUR	294.98 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>263.00 EUR</b>	<b>263.00 EUR</b>	
Amount for mission performer	394.73 EUR	394.73 EUR				
Advance paid	0.00 EUR	0.00 EUR				
Balance due	394.73 EUR	394.73 EUR				
<b>Total mission cost</b>	<b>657.73 EUR</b>	<b>657.73 EUR</b>				

(to be paid on the account of your salary)

Your expenses declaration was received on 09/03/2016. It took 2 days to process.



## Settlement of mission expenses - DL-16-1185133

### Mission Summary

Purpose: **Participation at Seminar "Global Solidarity Event at the Vatican – Reaffirming Global Solidarity, Restoring**  
Name: **GEORGIEVA Kristalina** Travel Agency Check ID: **08093940**  
Per id: [REDACTED] Reference: **DL-16-1185133**  
Date from: **21/02/2016** to **22/02/2016** Mission type: **Expenses covered by**  
Place: **ROME(Italy)** Assignment: [REDACTED]  
Costs: **0.00 euro** Phone: [REDACTED]  
Address: [REDACTED]  
Budget: **BGUE-B2016-25.010213-C1-PMO SI2.722789.1** [REDACTED]

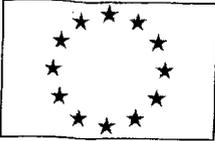
Liquidator: [REDACTED]

Phone: [REDACTED]

### Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.5 Daily allowances	0.00 EUR	0.00 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	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	0.00 EUR	0.00 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	0.00 EUR	0.00 EUR			
<b>Total mission cost</b>	<b>0.00 EUR</b>	<b>0.00 EUR</b>			

Your expenses declaration was received on 11/03/2016. It took 5 days to process.



## Settlement of mission expenses - DL-16-1190442

### Mission Summary

Purpose: **Mission to Sofia**

Name: **GEORGIEVA Kristalina**

Per id: [REDACTED]

Date from: **26/02/2016** to **28/02/2016**

Place: **SOFIA(Bulgaria)**

Costs: **873.32 euro**

Travel Agency Check ID: **61608015**

Reference: **DL-16-1190442**

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	
0.0 Daily allowances	0.00 EUR	121.80 EUR	Travel agency costs	873.32 EUR	873.32 EUR	(approved by the Commission)
Accommodation	0.00 EUR	0.00 EUR	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)	873.32 EUR	873.32 EUR	
Amount for mission performer	0.00 EUR	121.80 EUR				
Advance paid	0.00 EUR	0.00 EUR				
Balance due	0.00 EUR	121.80 EUR				(to be paid on the account of your salary)
<b>Total mission cost</b>	<b>873.32 EUR</b>	<b>995.12 EUR</b>				

### Messages from PMO

09/03/2016 17.02 [REDACTED]

Your expenses declaration was received on 09/03/2016. It took 2 days to process.



## Settlement of mission expenses - DL-16-1185158

### Mission Summary

Purpose: Participation at HLP event, presenting the Grand Bargain report

Name: GEORGIEVA Kristalina

Travel Agency Check ID: 08343995

Per id: [REDACTED]

Reference: DL-16-1185158

Date from: 28/02/2016 to 29/02/2016

Mission type: Expenses covered by

Place: AMSTERDAM(Netherlands)

Assignment: [REDACTED]

Costs: 0.00 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
0.0 Daily allowances	0.00 EUR	97.65 EUR	Travel agency costs	0.00 EUR	0.00 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	Total (third)	0.00 EUR	0.00 EUR
Amount for mission performer	0.00 EUR	97.65 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	0.00 EUR	97.65 EUR	(to be paid on the account of your salary)		
<b>Total mission cost</b>	<b>0.00 EUR</b>	<b>97.65 EUR</b>			

Your expenses declaration was received on 31/05/2016. It took 3 days to process.