

Settlement of mission expenses - DL-18-1488604

Mission Summary

Purpose: **Gnosis event on 18 January AISI**

Name: **BUTTARELLI Giovanni**

Per id: **90003868**

Date from: **17/01/2018** to **18/01/2018**

Place: **ROME(Italy)**

Costs: **654.93 euro**

Travel Agency Check ID: **70930408**

Reference: **DL-18-1488604**

Mission type: **CONFERENCES & NON**

Assignment: **EDPS.CO.SUP**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2018-1011-C1-EDPS EDP.1292.1 EDPS.SUP**

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

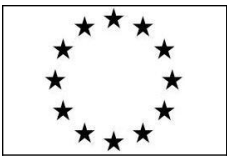
Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.0 Daily allowances	102.90 EUR	411.60 EUR	Travel agency costs	486.03 EUR	486.03 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	66.00 EUR	80.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	-257.2 EUR			
			Total (third	486.03 EUR	486.03 EUR
Amount for mission performer	168.90 EUR	234.35 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	168.90 EUR	234.35 EUR			
Total mission cost	654.93 EUR	720.38 EUR			

(to be paid on the account of your salary)

Messages from PMO

Date	Message
27/02/2018 11.47	"Manual change by the PMO of holidays introduced into daily allowances, based on the comparative schedule provided. For questions / dispute, thank you to return by e-mail to [REDACTED], PMO2 Mission Officer, in charge of verifying compliance of supporting documents with the Statement of Expenses and the proper application of the rules of the Guide to Missions."
27/02/2018 11.57	"You combined your mission with a leave. Based on the comparative provided, this generates an additional cost (14€). The overspend is to be borne by the Mission Performer. Could you send us your proof of payment or allow us to make the deduction of this extra amount? [REDACTED], PMO2 Mission Officer, in charge of verifying compliance of supporting documents with the Statement of Expenses and the proper application of the rules of the Guide to Missions."
27/02/2018 11.59	-) Other: / Autre : You combined your mission with a leave. Based on the comparative provided, this generates an additional cost (14€). The overspend is to be borne by the Mission Performer. Could you send us your proof of payment or allow us to make the deduction of this extra amount? [REDACTED], PMO2 Mission Officer, in charge of verifying compliance of supporting documents with the Statement of Expenses and the proper application of the rules of the Guide to Missions."

Your expenses declaration was received on 21/03/2018. It took 2 days to process.



Settlement of mission expenses - DL-18-1493642

Mission Summary

Purpose: **IL REGOLAMENTO EUROPEO PRIVACY: IMPATTO SUL SISTEMA SANITARIO**

Name: **BUTTARELLI Giovanni**

Travel Agency Check ID: **46783735**

Per id: **90003868**

Reference: **DL-18-1493642**

Date from: **08/02/2018** to **09/02/2018**

Mission type: **CONFERENCES & NON**

Place: **ROME(Italy)**

Assignment: **EDPS.CO.SUP**

Costs: **436.27 euro**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2018-1011-C1-EDPS EDP.1292.1 EDPS.SUP**

Liquidator: **[REDACTED]**

Phone: **[REDACTED]**

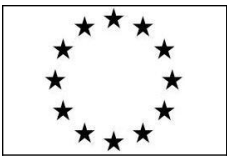
Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.5 Daily allowances	154.35 EUR	411.60 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	281.92 EUR	281.92 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	-308.7 EUR	Total (third	0.00 EUR	0.00 EUR
Amount for mission performer	436.27 EUR	384.82 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	436.27 EUR	384.82 EUR	(to be paid on the account of your salary)		
Total mission cost	436.27 EUR	384.82 EUR			

Messages from PMO

Date	Message
27/02/2018 11.41	"Manual change by the PMO of holidays introduced into daily allowances, based on the comparative schedule provided. For questions / dispute, thank you to return by e-mail to [REDACTED], PMO2 Mission Officer, in charge of verifying compliance of supporting documents with the Statement of Expenses and the proper application of the rules of the Guide to Missions."

Your expenses declaration was received on 23/02/2018. It took 5 days to process.



Décompte de frais de mission - DL-18-1496632

Résumé de la mission

Objet: **Dentons event**
Nom: **BUTTARELLI Giovanni** Check ID Agence de voyages: **78091855**
Per id: **90003868** Référence: **DL-18-1496632**
Date de: **22/02/2018** à **24/02/2018** Type de mission: **CONFERENCES & NON**
Lieu: **LONDON(United Kingdom)** Affectation: **EDPS.CO.SUP**
Coûts: **941.31 euro** Téléphone: **0032 2 28 31901**
Adresse: **null**
Budget: **BGUE-P2018-1011-C1-EDPS EDP.1292.1 EDPS.SUP**

Tarificateur [REDACTED]

Téléphone: [REDACTED]

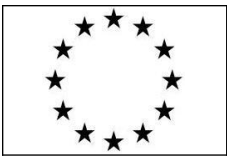
Résumé des coûts

Chargé de mission			Tiers		
	Décompte de liquidation	Déclaration des frais		Décompte de liquidation	Déclaration des frais
2.0 Indemnités journalières	262.50 EUR	328.12 EUR	Agence de voyage	0.00 EUR	0.00 EUR
Hébergement	543.62 EUR	543.62 EUR	(agréée de la Commission)		
Coûts divers	253.31 EUR	253.31 EUR	Factures tiers	0.00 EUR	0.00 EUR
Déductions repas	-118.1 EUR	-118.1 EUR			
Déductions congés	0.00 EUR	-65.62 EUR			
			Total tiers	0.00 EUR	0.00 EUR
Montant à payer au chargé de mission	941.31 EUR	941.31 EUR			
Avance payée	0.00 EUR	0.00 EUR			
Solde à payer au chargé de mission	941.31 EUR	941.31 EUR			
Coût total mission	941.31 EUR	941.31 EUR			

Messages du PMO

Date	Message
07/05/2018 12.01	Mission combined with leave: notional times were applied

Votre déclaration de frais a été réceptionnée le 26/04/2018. Le délai de liquidation est de 12 jours.



Settlement of mission expenses - DL-18-1497274

Mission Summary

Purpose: **Giornata annuale sulle Comunicazioni elettroniche - Rome**

Name: **BUTTARELLI Giovanni**

Travel Agency Check ID: **84503606**

Per id: **90003868**

Reference: **DL-18-1497274**

Date from: **21/03/2018** to **03/04/2018**

Mission type: **CONFERENCES & NON**

Place: **ROME(Italy), WASHINGTON(United States)**

Assignment: **EDPS.CO.SUP**

Costs: **0.00 euro**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2018-1011-C1-EDPS EDP.1292.1 EDPS.SUP**

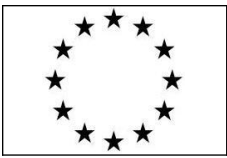
Liquidator: **MIPS System User**

Phone: **null**

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
0.0 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)		
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 parties)	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			
Total mission cost	0.00 EUR	0.00 EUR			

Your expenses declaration was received on 06/02/2018. It took 1 days to process.



Settlement of mission expenses - DL-18-1499263

Mission Summary

Purpose: **Giornata annuale sulle Comunicazioni elettroniche**

Name: **BUTTARELLI Giovanni**

Per id: **90003868**

Date from: **21/03/2018** to **22/03/2018**

Place: **ROME(Italy)**

Costs: **300.85 euro**

Travel Agency Check ID: **08959500**

Reference: **DL-18-1499263**

Mission type: **CONFERENCES & NON**

Assignment: **EDPS.CO.SUP**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2018-1011-C1-EDPS EDP.1292.1 EDPS.SUP**

Liquidator: **[REDACTED]**

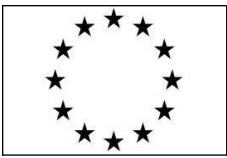
Phone: **[REDACTED]**

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.0 Daily allowances	102.90 EUR	392.72 EUR	Travel agency costs	92.77 EUR	92.77 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	105.18 EUR	105.18 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	-289.8 EUR			
			Total (third parties)	92.77 EUR	92.77 EUR
Amount for mission performer	208.08 EUR	208.08 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	208.08 EUR	208.08 EUR			
Total mission cost	300.85 EUR	300.85 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 15/05/2018. It took 1 days to process.



Settlement of mission expenses - DL-18-1499317

Mission Summary

Purpose: **IAPP Summit and DPA Day**

Name: **BUTTARELLI Giovanni**

Per id: **90003868**

Date from: **25/03/2018** to **30/03/2018**

Place: **WASHINGTON(United States)**

Costs: **4844.74 euro**

Travel Agency Check ID: **09499605**

Reference: **DL-18-1499317**

Mission type: **CONFERENCES & NON**

Assignment: **EDPS.CO.SUP**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2018-1011-C1-EDPS EDP.1292.1 EDPS.SUP**

Liquidator: XXXXXXXXXX

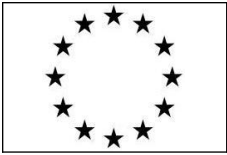
Phone: XXXXXX

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
5.5 Daily allowances	462.00 EUR	462.00 EUR	Travel agency costs	3034.0 EUR	2897.8 EUR
Accommodation	1232.8 EUR	1232.8 EUR	(approved by the Commission)		
Misc. costs	267.06 EUR	267.06 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-151.2 EUR	-151.2 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third parties)	3034.0 EUR	2897.8 EUR
Amount for mission performer	1810.7 EUR	1810.7 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	1810.7 EUR	1810.7 EUR			
Total mission cost	4844.7 EUR	4708.5 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 20/06/2018. It took 8 days to process.



Settlement of mission expenses - DL-18-1509133

Mission Summary

Purpose: **March Working Group on Bribery meeting OECD**

Name: **BUTTARELLI Giovanni**

Per id: **90003868**

Date from: **14/03/2018** to **14/03/2018**

Place: **PARIS(France)**

Costs: **289.50 euro**

Travel Agency Check ID: **09127384**

Reference: **DL-18-1509133**

Mission type: **CONFERENCES & NON**

Assignment: **EDPS.CO.SUP**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2018-1011-C1-EDPS EDP.1292.1 EDPS.SUP**

Liquidator: **MIPS System User**

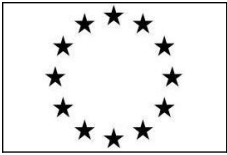
Phone: **null**

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
0.0 Daily allowances	0.00 EUR	0.00 EUR	Travel agency costs	289.50 EUR	269.22 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	289.50 EUR	269.22 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			
Total mission cost	289.50 EUR	269.22 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 08/05/2018. It took 1 days to process.



Settlement of mission expenses - DL-18-1517451

Mission Summary

Purpose: **March Working Group on Bribery meeting OECD**

Name: **BUTTARELLI Giovanni**

Per id: **90003868**

Date from: **13/03/2018** to **13/03/2018**

Place: **PARIS(France)**

Costs: **385.77 euro**

Travel Agency Check ID: **99181160**

Reference: **DL-18-1517451**

Mission type: **CONFERENCES & NON**

Assignment: **EDPS.CO.SUP**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2018-1011-C1-EDPS EDP.1292.1 EDPS.SUP**

Liquidator: **[REDACTED]**

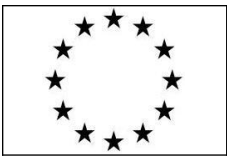
Phone: **[REDACTED]**

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
0.5 Daily allowances	53.55 EUR	53.55 EUR	Travel agency costs	269.22 EUR	269.22 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	63.00 EUR	63.00 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	269.22 EUR	269.22 EUR
Amount for mission performer	116.55 EUR	116.55 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	116.55 EUR	116.55 EUR			
Total mission cost	385.77 EUR	385.77 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 26/04/2018. It took 12 days to process.



Settlement of mission expenses - DL-18-1518922

Mission Summary

Purpose: **International Conference on Artificial Intelligence**

Name: **BUTTARELLI Giovanni**

Per id: **90003868**

Date from: **02/03/2018** to **03/03/2018**

Place: **ROME(Italy)**

Costs: **234.35 euro**

Travel Agency Check ID: **14765628**

Reference: **DL-18-1518922**

Mission type: **Expenses covered by**

Assignment: **EDPS.CO.SUP**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2018-1011-C1-EDPS EDP.1292.1 EDPS.SUP**

Liquidator: **[REDACTED]**

Phone: **[REDACTED]**

Costs summary

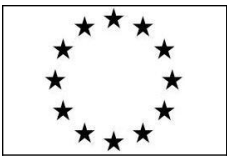
Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.5 Daily allowances	154.35 EUR	463.05 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	80.00 EUR	80.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	-360.1 EUR			
			Total (third	0.00 EUR	0.00 EUR
Amount for mission performer	234.35 EUR	182.90 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	234.35 EUR	182.90 EUR			
Total mission cost	234.35 EUR	182.90 EUR			

(to be paid on the account of your salary)

Messages from PMO

Date	Message
03/05/2018 16.23	Manual change by the PMO of holidays introduced into daily allowances, based on the schedule for the mission only. For question /dispute, thank you to return by e-mail to [REDACTED] PMO2 Mission Officer.

Your expenses declaration was received on 03/05/2018. It took 1 days to process.



Settlement of mission expenses - DL-18-1527997

Mission Summary

Purpose: **CORSO P18029 - DAL TELELAVORO AL LAVORO AGILE: LE PRINCIPALI NOVITA' LEGISLATIVE ED IL RUOLO**

Name: **BUTTARELLI Giovanni**

Travel Agency Check ID: **66138538**

Per id: **90003868**

Reference: **DL-18-1527997**

Date from: **16/04/2018** to **16/04/2018**

Mission type: **CONFERENCES & NON**

Place: **FLORENCE(Italy)**

Assignment: **EDPS.CO.SUP**

Costs: **583.80 euro**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2018-1011-C1-EDPS EDP.1292.1 EDPS.SUP**

Liquidator: **[REDACTED]**

Phone: **[REDACTED]**

Costs summary

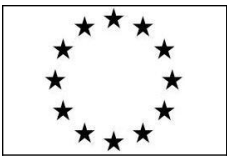
Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.0 Daily allowances	102.90 EUR	415.89 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	480.90 EUR	480.90 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	-381.5 EUR			
			Total (third parties)	0.00 EUR	0.00 EUR
Amount for mission performer	583.80 EUR	515.20 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	583.80 EUR	515.20 EUR			
Total mission cost	583.80 EUR	515.20 EUR			

(to be paid on the account of your salary)

Messages du PMO

Date	Message
27/06/2018 13.51	Mission combined with leave: notional times were applied as indicated in the comparative schedule provided

Your expenses declaration was received on 20/06/2018. It took 8 days to process.



Settlement of mission expenses - DL-18-1531206

Mission Summary

Purpose: **MILAN ASSO DPO CONGRESS 2018 - Milan (Italy)**

Name: **BUTTARELLI Giovanni** Travel Agency Check ID: **98325690**

Per id: **90003868** Reference: **DL-18-1531206**

Date from: **08/05/2018** to **19/05/2018** Mission type: **Expenses covered by**

Place: **MILAN(Italy), ROME(Italy), NAPLES(Italy), MILAN(Italy)** Assignment: **EDPS.CO.SUP**

Costs: **1172.29 euro** Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2018-1011-C1-EDPS EDP.1292.1 EDPS.SUP**

Liquidator: [REDACTED] Phone: [REDACTED]

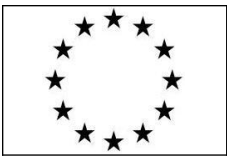
Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
5.375 Daily allowances	553.09 EUR	2366.7 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	619.20 EUR	619.20 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	-2010. EUR	Total (third	0.00 EUR	0.00 EUR
Amount for mission performer	1172.2 EUR	975.07 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	1172.2 EUR	975.07 EUR	(to be paid on the account of your salary)		
Total mission cost	1172.2 EUR	975.07 EUR			

Messages from PMO

Date	Message
08/08/2018 08.30	Manual change by the PMO of holidays introduced into daily allowances, based on the comparative schedule provided. For question /dispute, thank you to return by e-mail to [REDACTED], PMO2 Mission Officer.
08/08/2018 08.31	Taxi used while on the place of mission has to be declared as "local taxi" and justified. For question /dispute, thank you to return by e-mail to [REDACTED], PMO2 Mission Officer.
08/08/2018 08.33	The "status" should not be used to justify the use of a taxi. It can be reimbursed to anyone as long as it is justified. Please use another justification for future mission, thank you. [REDACTED] PMO Mission officer

Your expenses declaration was received on 27/07/2018. It took 13 days to process.



Settlement of mission expenses - DL-18-1531672

Mission Summary

Purpose: **IAPP meeting at Tel Aviv**

Name: **BUTTARELLI Giovanni**

Per id: **90003868**

Date from: **12/06/2018** to **25/06/2018**

Place: **TEL AVIV(Israel)**

Costs: **266.00 euro**

Travel Agency Check ID: **03146983**

Reference: **DL-18-1531672**

Mission type: **CONFERENCES & NON**

Assignment: **EDPS.CO.SUP**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2018-1011-C1-EDPS EDP.1292.1 EDPS.SUP**

Liquidator: XXXXXXXXXX

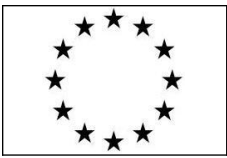
Phone: XXXXXX

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
0.0 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)		
Misc. costs	266.00 EUR	266.00 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 parties)	0.00 EUR	0.00 EUR
Amount for mission performer	266.00 EUR	266.00 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	266.00 EUR	266.00 EUR			
Total mission cost	266.00 EUR	266.00 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 13/07/2018. It took 8 days to process.



Settlement of mission expenses - DL-18-1538103

Mission Summary

Purpose: - Video conference: Austrian Commission of Jurists' Spring conference

Name: BUTTARELLI Giovanni

Travel Agency Check ID: 90285594

Per id: 90003868

Reference: DL-18-1538103

Date from: 31/05/2018 to 01/06/2018

Mission type: CONFERENCES & NON

Place: ROME(Italy)

Assignment: EDPS.CO.SUP

Costs: 451.65 euro

Phone: 0032 2 28 31901

Address: null

Budget: BGUE-P2018-1011-C1-EDPS EDP.1292.1 EDPS.SUP

Liquidator: [REDACTED]

Phone: [REDACTED]

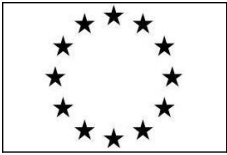
Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.5 Daily allowances	154.35 EUR	411.60 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	297.30 EUR	297.30 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	-205.8 EUR	Total (third parties)	0.00 EUR	0.00 EUR
Amount for mission performer	451.65 EUR	503.10 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	451.65 EUR	503.10 EUR	(to be paid on the account of your salary)		
Total mission cost	451.65 EUR	503.10 EUR			

Messages from PMO

Date	Message
11/07/2018 11.14	Manual change by the PMO of holidays introduced into daily allowances, based on the comparative schedule provided. For question /dispute, thank you to return by e-mail to [REDACTED] PMO2 Mission Officer.

Your expenses declaration was received on 05/07/2018. It took 7 days to process.



Settlement of mission expenses - DL-18-1559209

Mission Summary

Purpose: **Invito Audizione Atto del Governo n. 22 , Hearing at the Italian Senate**

Name: **BUTTARELLI Giovanni**

Travel Agency Check ID: **02543266**

Per id: **90003868**

Reference: **DL-18-1559209**

Date from: **07/06/2018** to **07/06/2018**

Mission type: **CONFERENCES & NON**

Place: **ROME(Italy)**

Assignment: **EDPS.CO.SUP**

Costs: **615.91 euro**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2018-1011-C1-EDPS EDP.1292.1 EDPS.SUP**

Liquidator: **[REDACTED]**

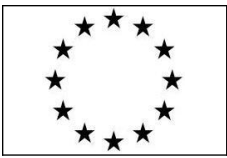
Phone: **[REDACTED]**

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
0.5 Daily allowances	51.45 EUR	51.45 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	564.46 EUR	564.46 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 parties)	0.00 EUR	0.00 EUR
Amount for mission performer	615.91 EUR	615.91 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	615.91 EUR	615.91 EUR			
Total mission cost	615.91 EUR	615.91 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 13/07/2018. It took 5 days to process.



Settlement of mission expenses - DL-18-1570214

Mission Summary

Purpose: **-Celebration of the 242nd Anniversary**

Name: **BUTTARELLI Giovanni**

Per id: **90003868**

Date from: **05/07/2018** to **11/07/2018**

Place: **ROME(Italy), ROME(Italy)**

Costs: **798.22 euro**

Travel Agency Check ID: **13040119**

Reference: **DL-18-1570214**

Mission type: **Normal mission**

Assignment: **EDPS.CO.SUP**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2018-1011-C1-EDPS EDP.1292.1 EDPS.SUP**

Liquidator: XXXXXXXXXX

Phone: XXXXXXXXXX

Costs summary

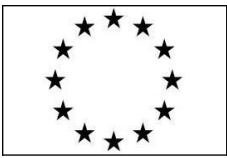
Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
2.0833 Daily allowances	214.37 EUR	746.02 EUR	Travel agency costs	468.76 EUR	458.46 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	115.09 EUR	115.09 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	-565.9 EUR			
	<u>329.46 EUR</u>	<u>295.16 EUR</u>	Total (third	<u>468.76 EUR</u>	<u>458.46 EUR</u>
Amount for mission performer	329.46 EUR	295.16 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	329.46 EUR	295.16 EUR			
Total mission cost	798.22 EUR	753.62 EUR			

(to be paid on the account of your salary)

Messages from PMO

Date	Message
08/08/2018 08.19	Manual change by the PMO of holidays introduced into daily allowances, based on the comparative schedule provided. For question /dispute, thank you to return by e-mail to XXXXXXXXXX , PMO2 Mission Officer.
08/08/2018 08.20	Taxi used while on the place of mission has to be declared as "local taxi" and justified. For question /dispute, thank you to return by e-mail to XXXXXXXXXX , PMO2 Mission Officer.
08/08/2018 08.21	Use of the taxi must be justified. The "status" should not be used to justify the use of a taxi. It can be reimbursed to anyone as long as it is justified. Please use another justification for future mission, thank you. XXXXXXXXXX , PMO Mission officer

Your expenses declaration was received on 27/07/2018. It took 13 days to process.



Settlement of mission expenses - DL-18-1599513

Mission Summary

Purpose: **P18064 - La tutela dell'integrità psico-fisica della persona di minore età al tempo di internet nella**

Name: **BUTTARELLI Giovanni**

Travel Agency Check ID: **09879675**

Per id: **90003868**

Reference: **DL-18-1599513**

Date from: **24/09/2018** to **24/09/2018**

Mission type: **CONFERENCES & NON**

Place: **ROME(Italy)**

Assignment: **EDPS.CO.SUP**

Costs: **384.59 euro**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2018-1011-C1-EDPS EDP.1292.1 EDPS.SUP**

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

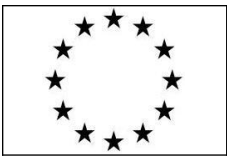
Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
0.5 Daily allowances	51.45 EUR	428.75 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	333.14 EUR	333.14 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	-360.1 EUR			
			Total (third parties)	0.00 EUR	0.00 EUR
Amount for mission performer	384.59 EUR	401.74 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	384.59 EUR	401.74 EUR			
Total mission cost	384.59 EUR	401.74 EUR			

(to be paid on the account of your salary)

Messages from PMO

Date	Message
14/12/2018 09.34	No daily allowance granted during week-ends or Commission's public holidays in the country of origin

Your expenses declaration was received on 12/12/2018. It took 3 days to process.



Settlement of mission expenses - DL-18-1613247

Mission Summary

Purpose: **Meeting Global Pulse**

Name: **BUTTARELLI Giovanni**

Per id: **90003868**

Date from: **19/11/2018** to **23/11/2018**

Place: **NEW YORK(United States), LUGANO(Switzerland),**

Costs: **6344,84 euro**

Travel Agency Check ID: **50525968**

Reference: **DL-18-1613247**

Mission type: **Expenses covered by**

Assignment: **EDPS.CO.SUP**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2018-1011-C1-EDPS EDP.1292.1 EDPS.SUP**

Liquidator: [REDACTED]

Phone: [REDACTED]

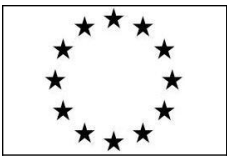
Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
4.0833 Daily allowances	395.06 EUR	875.08 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	205.36 EUR	682.05 EUR	(approved by the Commission)		
			Others	0.00 EUR	0.00 EUR
Misc. costs	5786.4 EUR	5407.2 EUR			
Meals deductions	-42.00 EUR	-73.50 EUR			
Holiday deductions	0.00 EUR	-278.6 EUR			
			Total (third)	0.00 EUR	0.00 EUR
Amount for mission performer	6344.8 EUR	6612.1 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	6344.8 EUR	6612.1 EUR			
Total mission cost	6344.8 EUR	6612.1 EUR			

Messages from PMO

Date	Message
14/12/2018 09.31	No daily allowance granted during week-ends or Commission's public holidays in the country of origin
14/12/2018 10.07	"Adjustment of the amount reimbursed for section hotel as there is a difference between the amount introduced and the corresponding supporting document, due to the bonus. For questions / dispute, thank you to return by e-mail to [REDACTED], PMO2 Mission Officer, in charge of verifying compliance of supporting documents with the Statement of Expenses and the proper application of the rules of the Guide to Missions."

Your expenses declaration was received on 12/12/2018. It took 3 days to process.



Settlement of mission expenses - DL-18-1644287

Mission Summary

Purpose: - Event: "Giornata di studio "Chiesa e protezione dei dati personali" : questioni tecniche

Name: BUTTARELLI Giovanni

Travel Agency Check ID: 51615984

Per id: 90003868

Reference: DL-18-1644287

Date from: 09/12/2018 to 10/12/2018

Mission type: CONFERENCES & NON

Place: ROME(Italy)

Assignment: EDPS.CO.SUP

Costs: 1371.94 euro

Phone: 0032 2 28 31901

Address: null

Budget: BGUE-P2018-1011-C1-EDPS EDP.1292.1 EDPS.SUP

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.25 Daily allowances	128.62 EUR	3524.3 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	1243.3 EUR	1243.3 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	-3292. EUR			
			Total (third parties)	0.00 EUR	0.00 EUR
Amount for mission performer	1371.9 EUR	1474.8 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	1371.9 EUR	1474.8 EUR			
Total mission cost	1371.9 EUR	1474.8 EUR			

Messages from PMO

Date	Message
21/01/2019 10.46	Manual change by the PMO of holidays introduced into daily allowances, based on the comparative schedule provided. For question /dispute, thank you to return by e-mail to [REDACTED], PMO2 Mission Officer.

Your expenses declaration was received on 21/01/2019. It took 1 days to process.