



1.07
Annex V

Statement of Mission Expenses
(This form must be completed within one month after the mission)

Registration number

B170187

Name	Panagiotopoulos, N.
Destination Country	Belgium
Destination City	Brussels
Reason	Meetings at the DG Justice
Mission Type	Administrative Mission *

Standard Itinerary	Yes
Notional Itinerary	No
Exceptional Itinerary	No
Reason	
Start of work date & time	09/02/2017 10:00:00
End of work date & time	09/02/2017 13:00:00
Actual Departure date & time	09/02/2017 07:30:00
Actual Return date & time	09/02/2017 16:30:00
Notional departure date & time	
Notional return date & time	

Booking by Carlson Wagonlit: False

Expense Type	Description	Amount	Number Of Units	Total	Remarks
Daily Allowance	0.5 Day(s)	EUR 102.00	0.50	EUR 51.00	
Other...	Service car	EUR 0.00	1.00	EUR 0.00	

Total Expenses to be reimbursed	EUR 51.00
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Total Cost of Mission	EUR 51.00
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Breakfast	Lunch	Dinner
0	0	0

Declaration of Honour : I hereby declare that costs mentioned above were incurred by me in the interest of Eurojust and all receipts and supporting documents are attached to this form.

Hierarchical superior***

Signature Applicant

Authorising Officer

Date:

Date:

Date:

*** NOT applicable for National Members



1.07
Annex V

Statement of Mission Expenses
(This form must be completed within one month after the mission)

Registration number B170216

Name	Panagiotopoulos, N.
Destination Country	Belgium
Destination City	Brussels
Reason	Heads of EU AGENCIES meeting 1 March 2017
Mission Type	Administrative Mission *

Standard Itinerary	Yes
Notional Itinerary	No
Exceptional Itinerary	No
Reason	
Start of work date & time	28/02/2017 18:00:00
End of work date & time	01/03/2017 18:00:00
Actual Departure date & time	28/02/2017 15:00:00
Actual Return date & time	01/03/2017 20:30:00
Notional departure date & time	
Notional return date & time	

Booking by Carlson Wagonlit: False

Expense Type	Description	Amount	Number Of Units	Total	Remarks
Daily Allowance	1.5 Day(s)	EUR 102.00	1.50	EUR 153.00	
Private Car	Den Haag-Brussels-Den Haag	EUR 0.22	370.00	EUR 81.40	
Hotel	Thon Hotel	EUR 124.24	1.00	EUR 124.24	
Lunch	1 Meal(s) Deduction	EUR 102.00	-0.30	EUR -30.60	
Breakfast	1 Meal(s) Deduction	EUR 102.00	-0.15	EUR -15.30	

Total Expenses to be reimbursed	EUR 312.74
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Total Cost of Mission	EUR 312.74
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Breakfast	Lunch	Dinner
1	1	0

Declaration of Honour : I hereby declare that costs mentioned above were incurred by me in the interest of Eurojust and all receipts and supporting documents are attached to this form.

Hierarchical superior***

Signature Applicant

Authorising Officer

Date:

Date:

Date:

*** NOT applicable for National Members

1.07
Annex V

Statement of Mission Expenses

(This form must be completed within one month after the mission)

Registration number

B171574

Name	Panagiotopoulos, N.
Destination Country	Belgium
Destination City	Brussels
Reason	Participation in the Hearing of a Disciplinary Board
Mission Type	Administrative Mission *

Standard Itinerary	Yes
Notional Itinerary	No
Exceptional Itinerary	No
Reason	
Start of work date & time	12/06/2017 09:00:00
End of work date & time	12/06/2017 14:00:00
Actual Departure date & time	12/06/2017 07:00:00
Actual Return date & time	12/06/2017 16:00:00
Notional departure date & time	
Notional return date & time	

Booking by Carlson Wagonlit: False

Expense Type	Description	Amount	Number Of Units	Total	Remarks
Daily Allowance	0.5 Day(s)	EUR 102.00	0.50	EUR 51.00	
Private Car	The Hague-Brussels-The Hague	EUR 0.22	370.00	EUR 81.40	
Lunch	1 Meal(s) Deduction	EUR 102.00	-0.30	EUR -30.60	

Total Expenses to be reimbursed	EUR 101.80
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Total Cost of Mission	EUR 101.80
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Breakfast	Lunch	Dinner
0	1	0

Declaration of Honour : I hereby declare that costs mentioned above were incurred by me in the interest of Eurojust and all receipts and supporting documents are attached to this form.

Hierarchical superior***

Signature Applicant

Authorising Officer

Date:

Date:

Date:

*** NOT applicable for National Members

1.07
Annex V

Statement of Mission Expenses

(This form must be completed within one month after the mission)

Registration number

B171581

Name	Panagiotopoulos, N.
Destination Country	Italy
Destination City	Parma
Reason	Meeting of the Heads of Agencies, EFSA 6-7 July 2017 Parma
Mission Type	Administrative Mission *

Standard Itinerary	Yes
Notional Itinerary	No
Exceptional Itinerary	No
Reason	
Start of work date & time	05/07/2017 18:30:00
End of work date & time	07/07/2017 14:30:00
Actual Departure date & time	05/07/2017 14:45:00
Actual Return date & time	07/07/2017 16:30:00
Notional departure date & time	
Notional return date & time	

Booking by Carlson Wagonlit: True

Expense Type	Description	Amount	Number Of Units	Total	Remarks
Daily Allowance	2.5 Day(s)	EUR 98.00	2.50	EUR 245.00	
Hotel	Hotel NH Parma	EUR 125.00	2.00	EUR 250.00	
Lunch	2 Meal(s) Deduction	EUR 98.00	-0.60	EUR -58.80	
Dinner	1 Meal(s) Deduction	EUR 98.00	-0.30	EUR -29.40	
Breakfast	2 Meal(s) Deduction	EUR 98.00	-0.30	EUR -29.40	BSO: Hotel including breakfast

Total Expenses to be reimbursed	EUR 377.40
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Total Cost of Mission	EUR 377.40
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Breakfast	Lunch	Dinner
2	2	1

Declaration of Honour : I hereby declare that costs mentioned above were incurred by me in the interest of Eurojust and all receipts and supporting documents are attached to this form.

Hierarchical superior***

Signature Applicant

Authorising Officer

Date:

Date:

Date:

*** NOT applicable for National Members

Invoice Details for Mission B171581

Drag a column here to group by.

Description

▼ 001107246

Sequence	Amount	Regis Nr.	Description	IsAuthorized	Remarks
23875	C22.11	B171581	FEE FOR AIR ETIC	true	
23876	C547.02	B171581	KL 074 4943 708775	true	
Sum = C569.13					

1



1.07
Annex V

Statement of Mission Expenses
(This form must be completed within one month after the mission)

Registration number B171691

Name	Panagiotopoulos, N.
Destination Country	Belgium
Destination City	Brussels
Reason	Meeting with the COM, DG JUST 29 June 2017
Mission Type	Administrative Mission *

Standard Itinerary	Yes
Notional Itinerary	No
Exceptional Itinerary	No
Reason	
Start of work date & time	29/06/2017 10:30:00
End of work date & time	29/06/2017 14:00:00
Actual Departure date & time	29/06/2017 07:30:00
Actual Return date & time	29/06/2017 16:00:00
Notional departure date & time	
Notional return date & time	

Booking by Carlson Wagonlit: False

Expense Type	Description	Amount	Number Of Units	Total	Remarks
Daily Allowance	1 Day(s)	EUR 102.00	1.00	EUR 102.00	BSO: Unable to adjust departure/return times. Mr [REDACTED] who attended same event indicated departure 06 am and return 8 pm = 14 hour = 1 DSA.
Other...	EJ Service car	EUR 0.00	1.00	EUR 0.00	

Total Expenses to be reimbursed	EUR 102.00
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Total Cost of Mission	EUR 102.00
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Breakfast	Lunch	Dinner
0	0	0

Declaration of Honour : I hereby declare that costs mentioned above were incurred by me in the interest of Eurojust and all receipts and supporting documents are attached to this form.

Hierarchical superior***

Signature Applicant

Authorising Officer

Date:

Date:

Date:

*** NOT applicable for National Members



1.07
Annex V

Statement of Mission Expenses
(This form must be completed within one month after the mission)

Registration number

B171946

Name	Panagiotopoulos, N.
Destination Country	Netherlands
Destination City	The Hague
Reason	Participation in a DB Hearing 3 August 2017
Mission Type	Administrative Mission *

Standard Itinerary	Yes
Notional Itinerary	No
Exceptional Itinerary	No
Reason	
Start of work date & time	03/08/2017 10:00:00
End of work date & time	03/08/2017 17:00:00
Actual Departure date & time	02/08/2017 17:15:00
Actual Return date & time	04/08/2017 01:10:00
Notional departure date & time	
Notional return date & time	

Booking by Carlson Wagonlit: True

Expense Type	Description	Amount	Number Of Units	Total	Remarks
Other...		EUR 0.00	1.00	EUR 0.00	BSO: Meeting cancelled.

Total Expenses to be reimbursed	EUR 0.00
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Total Cost of Mission	EUR 0.00
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Breakfast	Lunch	Dinner
0	0	0

Declaration of Honour : I hereby declare that costs mentioned above were incurred by me in the interest of Eurojust and all receipts and supporting documents are attached to this form.

Hierarchical superior***

Signature Applicant

Authorising Officer

Date:

Date:

Date:

*** NOT applicable for National Members

Invoice Details for Mission B171946

Drag a column here to group by.

Description

▼ 001132019

Sequence	Amount	Regis Nr.	Description	IsAuthorized	Remarks
23897	€22.11	B171946	FEE FOR AIR ETIC	true	
23898	€609.71	B171946	KL 074 4943 849242	true	
Sum = €631.82					

▼ 001135665

Sequence	Amount	Regis Nr.	Description	IsAuthorized	Remarks
23899	€13.18	B171946	FEE FOR AIR CANC	true	
23900	-€51.71	B171946	KL 074 4943 849242	true	
Sum = -€38.53					

1



1.07
Annex V

Statement of Mission Expenses
(This form must be completed within one month after the mission)

Registration number B172017

Name	Panagiotopoulos, N.
Destination Country	Belgium
Destination City	Brussels
Reason	Meetings at the Commission
Mission Type	Administrative Mission *

Standard Itinerary	Yes
Notional Itinerary	No
Exceptional Itinerary	No
Reason	
Start of work date & time	25/08/2017 12:00:00
End of work date & time	25/08/2017 17:30:00
Actual Departure date & time	25/08/2017 09:23:00
Actual Return date & time	25/08/2017 21:37:00
Notional departure date & time	
Notional return date & time	

Booking by Carlson Wagonlit: False

Expense Type	Description	Amount	Number Of Units	Total	Remarks
Daily Allowance	1 Day(s)	EUR 102.00	1.00	EUR 102.00	
Train	The Hague-Brussels-The Hague	EUR 139.60	1.00	EUR 139.60	

Total Expenses to be reimbursed	EUR 241.60
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Total Cost of Mission	EUR 241.60
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Breakfast	Lunch	Dinner
0	0	0

Declaration of Honour : I hereby declare that costs mentioned above were incurred by me in the interest of Eurojust and all receipts and supporting documents are attached to this form.

Hierarchical superior***

Signature Applicant

Authorising Officer

Date:

Date:

Date:

*** NOT applicable for National Members



1.07
Annex V

Statement of Mission Expenses

(This form must be completed within one month after the mission)

Registration number

B172063

Name	Panagiotopoulos, N.
Destination Country	Belgium
Destination City	Brussels
Reason	Meetings at the European Parliament 30 August 2017
Mission Type	Administrative Mission *

Standard Itinerary	Yes
Notional Itinerary	No
Exceptional Itinerary	No
Reason	
Start of work date & time	30/08/2017 11:00:00
End of work date & time	30/08/2017 17:30:00
Actual Departure date & time	30/08/2017 08:23:00
Actual Return date & time	30/08/2017 20:37:00
Notional departure date & time	
Notional return date & time	

Booking by Carlson Wagonlit: False

Expense Type	Description	Amount	Number Of Units	Total	Remarks
Daily Allowance	1 Day(s)	EUR 102.00	1.00	EUR 102.00	
Train	The Hague-Brussels-The Hague	EUR 166.00	1.00	EUR 166.00	

Total Expenses to be reimbursed	EUR 268.00
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Total Cost of Mission	EUR 268.00
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Breakfast	Lunch	Dinner
0	0	0

Declaration of Honour : I hereby declare that costs mentioned above were incurred by me in the interest of Eurojust and all receipts and supporting documents are attached to this form.

Hierarchical superior***

Signature Applicant

Authorising Officer

Date:

Date:

Date:

*** NOT applicable for National Members



1.07
Annex V

Statement of Mission Expenses

(This form must be completed within one month after the mission)

Registration number

B172421

Name	Panagiotopoulos, N.
Destination Country	Estonia
Destination City	Tallinn
Reason	eu-LISA Management Board meeting 14-15 November 2017
Mission Type	Administrative Mission *

Standard Itinerary	Yes
Notional Itinerary	No
Exceptional Itinerary	No
Reason	
Start of work date & time	14/11/2017 09:30:00
End of work date & time	15/11/2017 12:30:00
Actual Departure date & time	13/11/2017 13:00:00
Actual Return date & time	15/11/2017 19:00:00
Notional departure date & time	
Notional return date & time	

Booking by Carlson Wagonlit: True

Expense Type	Description	Amount	Number Of Units	Total	Remarks
Daily Allowance	2.5 Day(s)	EUR 80.00	2.50	EUR 200.00	BSO: Due to technical limitation, the Departure time 13:05 cannot be adjusted.
Hotel		EUR 115.00	2.00	EUR 230.00	Exceeds ceiling of 105 BSO: the meeting was held in the same hotel hence the exception.
Train	Schiphol-The Hague	EUR 9.30	1.00	EUR 9.30	
Lunch	1 Meal(s) Deduction	EUR 80.00	-0.30	EUR - 24.00	
Dinner	2 Meal(s) Deduction	EUR 80.00	-0.60	EUR - 48.00	
Other...	Service car The Hague-Schiphol	EUR 0.00	1.00	EUR 0.00	

Total Expenses to be reimbursed	EUR 367.30
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Total Cost of Mission	EUR 367.30
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Breakfast	Lunch	Dinner
0	1	2

Invoice Details for Mission B172421

Drag a column here to group by.

Description

▼ 1249563

Sequence	Amount	Regis Nr.	Description	IsAuthorized	Remarks
24182	€22.11	B172421	FEE FOR AIR ETIC	true	
24183	€247.99	B172421	LO 080 5753 186806	true	
Sum = €270.10					

1



1.07
Annex V

Statement of Mission Expenses
(This form must be completed within one month after the mission)

Registration number **B172427**

Name	Panagiotopoulos, N.
Destination Country	Estonia
Destination City	Tallinn
Reason	Meeting at the Ministry of Justice and with the Prosecutor General of Estonia
Mission Type	Administrative Mission *

Standard Itinerary	Yes
Notional Itinerary	No
Exceptional Itinerary	No
Reason	
Start of work date & time	20/10/2017 09:00:00
End of work date & time	20/10/2017 18:00:00
Actual Departure date & time	19/10/2017 14:00:00
Actual Return date & time	21/10/2017 10:00:00
Notional departure date & time	
Notional return date & time	

Booking by Carlson Wagonlit: True

Expense Type	Description	Amount	Number Of Units	Total	Remarks
Daily Allowance	2 Day(s)	EUR 80.00	2.00	EUR 160.00	
Train	The Hague-Airport-The Hague	EUR 18.80	1.00	EUR 18.80	
Hotel		EUR 89.00	2.00	EUR 178.00	
Lunch	1 Meal(s) Deduction	EUR 80.00	-0.30	EUR -24.00	
Dinner	1 Meal(s) Deduction	EUR 80.00	-0.30	EUR -24.00	
Breakfast	2 Meal(s) Deduction	EUR 80.00	-0.30	EUR -24.00	

Total Expenses to be reimbursed	EUR 284.80
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Total Cost of Mission	EUR 284.80
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Breakfast	Lunch	Dinner
2	1	1

Declaration of Honour : I hereby declare that costs mentioned above were incurred by me in the interest of Eurojust and all receipts and supporting documents are attached to this form.

Hierarchical superior***

Signature Applicant

Authorising Officer

Date:

Date:

Date:

*** NOT applicable for National Members

Invoice Details for Mission B172427

Drag a column here to group by.

Description

▼ 1252657

Sequence	Amount	Regis Nr.	Description	IsAuthorized	Remarks
24190	€427.05	B172427	KL 074 5753 202097	true	
24191	€22.11	B172427	FEE FOR AIR ETIC	true	
Sum = €449.16					

1



1.07
Annex V

Statement of Mission Expenses
(This form must be completed within one month after the mission)

Registration number

B172492

Name	Panagiotopoulos, N.
Destination Country	Greece
Destination City	Thessaloniki
Reason	Participation in the Selection Board Cedefop 22-26 November 2017
Mission Type	Administrative Mission *

Standard Itinerary	Yes
Notional Itinerary	Yes
Exceptional Itinerary	No
Reason	Weekend
Start of work date & time	23/11/2017 09:00:00
End of work date & time	24/11/2017 18:00:00
Actual Departure date & time	22/11/2017 17:00:00
Actual Return date & time	26/11/2017 17:00:00
Notional departure date & time	22/11/2017 17:00:00
Notional return date & time	25/11/2017 16:05:00

Booking by Carlson Wagonlit: True

Expense Type	Description	Amount	Number Of Units	Total	Remarks
Daily Allowance	3.5 Day(s)	EUR 82.00	3.50	EUR 287.00	
Hotel		EUR 95.00	3.00	EUR 285.00	
Private Car	The Hague-Schiphol-The Hague	EUR 0.22	88.00	EUR 19.36	
Dinner	1 Meal(s) Deduction	EUR 82.00	-0.30	EUR -24.60	
Flight	Thessaloniki-AMS	EUR 114.98	1.00	EUR 114.98	

Total Expenses to be reimbursed	EUR 681.74
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Total Cost of Mission	EUR 681.74
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Breakfast	Lunch	Dinner
0	0	1

Declaration of Honour : I hereby declare that costs mentioned above were incurred by me in the interest of Eurojust and all receipts and supporting documents are attached to this form.

Hierarchical superior***

Signature Applicant

Authorising Officer

Date:

Date:

Date:

*** NOT applicable for National Members

Invoice Details for Mission B172492

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Description

▼ 1262041

Sequence	Amount	Regis Nr.	Description	IsAuthorized	Remarks
24225	€22.11	B172492	FEE FOR AIR ETIC	true	
24226	€121.96	B172492	A3 390 5753 246786	true	
Sum = €144.07					

▼ 1265964

Sequence	Amount	Regis Nr.	Description	IsAuthorized	Remarks
24227	€22.11	B172492	FEE FOR LOW COST	true	
Sum = €22.11					

1



1.07
Annex V

Statement of Mission Expenses

(This form must be completed within one month after the mission)

Registration number

B172688

Name	Panagiotopoulos, N.
Destination Country	Belgium
Destination City	Brussels
Reason	Meetings at the EU Parliament and COM, 8-9 November 2017
Mission Type	Administrative Mission *

Standard Itinerary	Yes
Notional Itinerary	No
Exceptional Itinerary	No
Reason	
Start of work date & time	08/11/2017 15:00:00
End of work date & time	09/11/2017 14:00:00
Actual Departure date & time	08/11/2017 12:00:00
Actual Return date & time	09/11/2017 16:30:00
Notional departure date & time	
Notional return date & time	

Booking by Carlson Wagonlit:False

Expense Type	Description	Amount	Number Of Units	Total	Remarks
Daily Allowance	1.5 Day(s)	EUR 102.00	1.50	EUR 153.00	
Hotel	Yadoya Hotel	EUR 132.84	1.00	EUR 132.84	
Other...	Service car	EUR 0.00	1.00	EUR 0.00	
Lunch	1 Meal(s) Deduction	EUR 102.00	-0.30	EUR -30.60	

Total Expenses to be reimbursed	EUR 255.24
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Total Cost of Mission	EUR 255.24
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Breakfast	Lunch	Dinner
0	1	0

Declaration of Honour : I hereby declare that costs mentioned above were incurred by me in the interest of Eurojust and all receipts and supporting documents are attached to this form.

Hierarchical superior***

Signature Applicant

Authorising Officer

Date:

Date:

Date:

*** NOT applicable for National Members



1.07
Annex V

Statement of Mission Expenses

(This form must be completed within one month after the mission)

Registration number

B173106

Name	Panagiotopoulos, N.
Destination Country	Belgium
Destination City	Brussels
Reason	Meeting with Commissioner Mr Avramopoulos
Mission Type	Administrative Mission *

Standard Itinerary	Yes
Notional Itinerary	No
Exceptional Itinerary	No
Reason	
Start of work date & time	20/12/2017 14:00:00
End of work date & time	20/12/2017 15:00:00
Actual Departure date & time	20/12/2017 11:15:00
Actual Return date & time	20/12/2017 17:45:00
Notional departure date & time	
Notional return date & time	

Booking by Carlson Wagonlit: False

Expense Type	Description	Amount	Number Of Units	Total	Remarks
Daily Allowance	0.5 Day(s)	EUR 102.00	0.50	EUR 51.00	
Train	The Hague-Brussels-The Hague	EUR 110.00	1.00	EUR 110.00	

Total Expenses to be reimbursed	EUR 161.00
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Total Cost of Mission	EUR 161.00
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Breakfast	Lunch	Dinner
0	0	0

Declaration of Honour : I hereby declare that costs mentioned above were incurred by me in the interest of Eurojust and all receipts and supporting documents are attached to this form.

Hierarchical superior***

Signature Applicant

Authorising Officer

Date:

Date:

Date:

*** NOT applicable for National Members



1.07
Annex V

Statement of Mission Expenses
(This form must be completed within one month after the mission)

Registration number B173191

Name	Panagiotopoulos, N.
Destination Country	Netherlands
Destination City	The Hague
Reason	ICTY Closing Ceremony
Mission Type	Administrative Mission *

Standard Itinerary	Yes
Notional Itinerary	No
Exceptional Itinerary	No
Reason	
Start of work date & time	21/12/2017 14:00:00
End of work date & time	21/12/2017 17:00:00
Actual Departure date & time	21/12/2017 13:15:00
Actual Return date & time	21/12/2017 17:30:00
Notional departure date & time	
Notional return date & time	

Booking by Carlson Wagonlit: False

Expense Type	Description	Amount	Number Of Units	Total	Remarks
Other...	Service car	EUR 0.00	1.00	EUR 0.00	

Total Expenses to be reimbursed	EUR 0.00
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Total Cost of Mission	EUR 0.00
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Breakfast	Lunch	Dinner
0	0	0

Declaration of Honour : I hereby declare that costs mentioned above were incurred by me in the interest of Eurojust and all receipts and supporting documents are attached to this form.

Hierarchical superior***

Signature Applicant

Authorising Officer

Date:

Date:

Date:

*** NOT applicable for National Members