



Settlement of mission expenses - DL-15-1039614

Mission Summary
 Purpose: Dutch TV discussion programme Buitenhof
 Name: TIMMERMANS Frans
 Per id: [REDACTED]
 Date from: 15/03/2015 to 15/03/2015
 Place: AMSTERDAM(Netherlands)
 Costs: 0.00 euro
 Budget: BGUE-B2015-25.010213-C1-PMO SI2.699011.1 [REDACTED]

Travel Agency Check ID: 26957252
 Reference: DL-15-1039614
 Mission type: Normal mission
 Assignment: [REDACTED]
 Phone: [REDACTED]
 Address: [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	19.53 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	19.53 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	0.00 EUR	19.53 EUR	(to be paid on the account of your salary)		
Total mission cost	0.00 EUR	19.53 EUR			

Messages from PMO

Date	Message
23/03/2015 16.08	[REDACTED]

Your expenses declaration was received on 23/03/2015. It took 2 days to process.



Settlement of mission expenses - DL-15-1031725

Mission Summary

Purpose: **Lecture for AIESEC, international platform for young people**

Name: **TIMMERMANS Frans**

Per id: [REDACTED]

Date from: **16/03/2015** to **16/03/2015**

Place: **UTRECHT(Netherlands)**

Costs: **19.53 euro**

Travel Agency Check ID: **46225808**

Reference: **DL-15-1031725**

Mission type: **Normal mission**

Assignment: [REDACTED]

Phone: [REDACTED]

Address: [REDACTED]

Budget: **BGUE-B2015-25.010213-C1-PMO SI2.699011.1** [REDACTED]

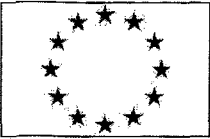
Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
0.2 Daily allowances	19.53 EUR	19.53 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	19.53 EUR	19.53 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	19.53 EUR	19.53 EUR			
Total mission cost	19.53 EUR	19.53 EUR			

Your expenses declaration was received on 23/03/2015. It took 2 days to process.



Settlement of mission expenses - DL-15-1039626

Mission Summary

Purpose: Visit to UMICORE in Hoboken

Name: TIMMERMANS Frans

Per id: [REDACTED]

Date from: 27/03/2015 to 27/03/2015

Place: HOBOKEN(Belgium)

Costs: 19.32 euro

Travel Agency Check ID: 26077271

Reference: DL-15-1039626

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
0.2 Daily allowances	19.32 EUR	19.32 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
Meats 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	19.32 EUR	19.32 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	19.32 EUR	19.32 EUR	(to be paid on the account of your salary)		
Total mission cost	19.32 EUR	19.32 EUR			

Your expenses declaration was received on 16/04/2015. It took 5 days to process.



Settlement of mission expenses - DL-15-1046956

Mission Summary

Purpose: Buchenwald Herdenking

Name: TIMMERMANS Frans

Per id: [REDACTED]

Date from: 11/04/2015 to 11/04/2015

Place: AMSTERDAM(Netherlands)

Costs: 0.00 euro

Travel Agency Check ID: 00759508

Reference: DL-15-1046956

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
0.0 Daily allowances	0.00 EUR	48.83 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	48.83 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	0.00 EUR	48.83 EUR	(to be paid on the account of your salary)		
Total mission cost	0.00 EUR	48.83 EUR			

Messages from PMO

Date	Message
20/04/2015 17.20	[REDACTED]

Your expenses declaration was received on 16/04/2015. It took 6 days to process.



Settlement of mission expenses - DL-15-104777

Mission Summary

Purpose: **GAC Luxembourg**
Name: **TIMMERMANS Frans**
Per id: [REDACTED] Travel Agency Check ID: **09363691**
Reference: **DL-15-104777**
Date from: **21/04/2015** to **21/04/2015** Mission type: **Normal mission**
Place: **LUXEMBOURG(Luxembourg)** Assignment: [REDACTED]
Costs: **33.81 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
0.5 Daily allowances	48.30 EUR	48.30 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	14.49 EUR	14.49 EUR			
Holiday deductions	0.00 EUR	0.00 EUR	Total (third)	0.00 EUR	0.00 EUR
Amount for mission performer	33.81 EUR	33.81 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	33.81 EUR	33.81 EUR	(to be paid on the account of your salary)		
Total mission cost	33.81 EUR	33.81 EUR			

Your expenses declaration was received on 29/04/2015. It took 1 days to process.



Settlement of mission expenses - DL-15-1047785

Mission Summary

Purpose: EP session Strasbourg

Name: TIMMERMANS Frans

Per id: [REDACTED]

Date from: 28/04/2015 to 29/04/2015

Place: STRASBOURG(France)

Costs: 1482.22 euro

Travel Agency Check ID: 09443704

Reference: DL-15-1047785

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
1.5 Daily allowances	149.63 EUR	149.63 EUR	Travel agency costs	1065.9 EUR	1065.8 EUR
Accommodation	266.65 EUR	266.65 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)	1065.9 EUR	1065.8 EUR
Amount for mission performer	416.28 EUR	416.28 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	416.28 EUR	416.28 EUR	(to be paid on the account of your salary)		
Total mission cost	1482.2 EUR	1482.1 EUR			

Your expenses declaration was received on 06/05/2015. It took 3 days to process.



Settlement of mission expenses - DL-15-1047787

Mission Summary

Purpose: State of the Union Address EUI

Name: TIMMERMANS Frans

Per id: [REDACTED]

Date from: 07/05/2015 to 08/05/2015

Place: FLORENCE(italy)

Costs: 34.80 euro

Travel Agency Check ID: 09463715

Reference: DL-15-1047787

Mission type: Normal mission

Assignment: [REDACTED]

Phone: [REDACTED]

Address: [REDACTED]

Budget: BGUE-B2015-25.010213-C1-PMO SI2.699011.1 [REDACTED]

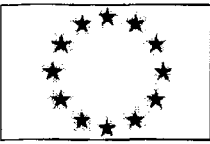
Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
0.0 Daily allowances	0.00 EUR	0.00 EUR	Travel agency costs	34.80 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)	34.80 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	34.80 EUR	0.00 EUR			

Your expenses declaration was received on 27/04/2015. It took 1 days to process.



Settlement of mission expenses - DL-15-1056572

Mission Summary

Purpose: **State of the Union Address EUI**

Name: **TIMMERMANS Frans**

Per id: [REDACTED]

Date from: **07/05/2015** to **08/05/2015**

Place: **FLORENCE(Italy)**

Costs: **1188.47 euro**

Travel Agency Check ID: **00177772**

Reference: **DL-15-1056572**

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
1.5 Daily allowances	149.63 EUR	349.13 EUR	Travel agency costs	679.77 EUR	1063.7 EUR
Accommodation	194.50 EUR	389.00 EUR	(approved by the Commission)		
			Others	0.00 EUR	0.00 EUR
Misc. costs	194.50 EUR	0.00 EUR			
Meals deductions	-29.93 EUR	-29.93 EUR			
Holiday deductions	0.00 EUR	-149.6 EUR			
			Total (third parties)	679.77 EUR	1063.7 EUR
Amount for mission performer	508.70 EUR	558.57 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	508.70 EUR	558.57 EUR			
Total mission cost	1188.4 EUR	1622.3 EUR			

Messages from PMO

Date	Message
22/05/2015 16.25	[REDACTED]
	[REDACTED]
	[REDACTED]

Your expenses declaration was received on 23/12/2015. It took 1 days to process.

