ECSEL Joint Undertaking
Electronic Components and Systems for European Leadership

Mission Order Nr: 1
I/2016/100345

Mission Claim

Mission - Summary

Object	**ECSEL Planning Day**
Name	**Bert De Colvenaer**
Staff Number	148132
FEL	**FCB**
Date	**09/01/2016**
Place	**Genval, BE**
Budget Line	CSL-B2017-A01300-C8-ECSEL

Itinerary

From	To	Type	Description
09/01/2016 07:45	09/01/2017 08:30	Private car	Home - Genval
09/01/2017	09/01/2017	Meeting place	Genval
09/01/2017 21:00	09/01/2016 21:45	Private car	Genval - Brussels

Meetings/Events details

From	To	Place	Description
09/01/2017	09/01/2017	Genval	Agenda/Invitation (email)

Combined with holidays/week-end/etc.: **NO**
If yes, please describe:

From	To	Where	Description

Mission - Costs claim

Country:	Belgium

Mission	Date:	Time:	Correction:	Hours
Starts:	09/01/2017	07:45	00:00	7:45
		* / **		
Ends:	09/01/2017	21:45	00:00	21:45
		* / **		
Total hours:				
Total days:		***		0
			Total days:***	1.00

Meals received	Total number:		Allowance	€ 92.00
breakfast			0.15	0.00
lunch	1		0.3	0.30
dinner	1		0.3	0.30
				0.60
			Total meals deducted:	€ 55.20
			Remaining Allowance:	€ 36.80

Expenses	Receipt list N°		Total	
Hotel:		NA		
Flight:				
Taxi:			€	-
Parking:			€	-
Local Transportation:			€	-
Private car:		(31,9 km*0.22) *2	€	13.68 14,04

Total expenses:	€	~~13.68~~	14,04
Total allowance:	€	36.80	
Total to Pay:	€	~~50.48~~	50,84

Signature / Date :

Mission Performer:
Bert De Colvenaer

Ordonnateur:
Bert De Colvenaer

* plane: 02:00
** train: 00:30
***12hrs count as 1 day
Note: attach all supporting receips (original) to the claim form and number to make easy the identification.

ECSEL Joint Undertaking
Electronic Components and Systems for European Leadership

Mission Order Nr: 3
I/2017/100010

Mission Claim

Mission - Summary

Object	**Meeting with AVL**
Name	**Bert De Colvenaer**
Staff Number	148132
FEL	**FCB**
Date	**26-27/01/2017**
Place	**Graz, AUSTRIA**
Budget Line	CSL-B2017-A01300-C1-ECSEL

Itinerary

From	To	Type	Description
26/01/2017 09:10	26/01/2017 12:50	Flight	Brussels - Graz via Munich
26/01/2017	27/01/2017	Meeting place	Graz
27/01/2017 14:35	27/01/2017 18:25	Flight	Graz - Brussels via Frankfurt

Meetings/Events details

From	To	Place	Description
26/01/2017	27/01/2017	Graz	Programme

Combined with holidays/week-end/etc.: **NO**
If yes, please describe:

From	To	Where	Description

Mission - Costs claim

Country:	Austria

Mission	Date:	Time:	Correction:	Hours
Starts:	26/01/2017	09:10	02:00	7:10
		* / **		
Ends:	27/01/2017	18:25	02:00	20:25
		* / **		
Total hours:				
Total days:		***		1
			Total days:***	2.00

Meals received	Total number:		Allowance	€ 190.00
breakfast			0.15	0.00
lunch			0.3	0.00
dinner	1		0.3	0.30
				0.30
			Total meals deducted:	€ 28.50
			Remaining Allowance:	€ 161.50

Expenses	Receipt list N°		Total
Hotel:		Weitzer Hotel	€ 80.50
Flight:		AMEX invoice	€ 746.14
Car rental:			€ -
Taxi:			€ -
Parking:		Brussels Airport	€ 44.00
Train:			€ -
		Total expenses:	€ 124.50
		Total allowance:	€ 161.50
		Total Staff:	**€ 286.00**
		Total AMEX:	€ 746.14
		Total Mission:	**€ 1,032.14**

Signature / Date :

Mission Performer:
Bert De Colvenaer

Authorizing Officer:
Bert De Colvenaer

* plane: 02:00
** train: 00:30
***12hrs count as 1 day
Note: attach all supporting receips (original) to the claim form and number to make easy the identification.

ECSEL Joint Undertaking
Electronic Components and Systems for European Leadership

Mission Order Nr: 4
I/2017/100015

Mission Claim

Mission - Summary

Object	**Organization of the ECSEL JU Symposium 2017 - Maltese Presidency of the Council of the EU**			
Name	**Bert De Colvenaer**			
Staff Number	148132			
FEL		**FCB**		
Date	**31/01-02/02/2017**			
Place	**St Julian, MALTA**			
Budget Line	CSL-B2017-A01300-C1-ECSEL			

Itinerary

From	To	Type	Description
31/01/2017 09:10	31/01/2017 14:55	Flight	Brussels - Malta via Munich
31/01/2017	02/02/2017	Meeting place	St Julian - Valletta
02/02/2017 16:05	02/02/2017 19:00	Flight	Malta - Brussels

Meetings/Events details

From	To	Place	Description
31/01/2017	02/02/2017	St Julian - Valletta	Programme

Combined with holidays/week-end/etc.: **NO**
If yes, please describe:

From	To	Where	Description

Mission - Costs claim

Country:	Malta

Mission	Date:	Time:	Correction:	Hours
Starts:	31/01/2017	09:10	02:00	7:10
		* / **		
Ends:	02/02/2017	19:00	02:00	21:00
		* / **		
Total hours:				
Total days:		***		2
			Total days:***	3.00

Meals received	Total number:		Allowance	€ 270.00
breakfast	2		0.15	0.30
lunch			0.3	0.00
dinner	1		0.3	0.30
				0.60
			Total meals deducted:	€ 54.00
			Remaining Allowance:	€ 216.00

Expenses	Receipt list N°		Total
Flight:		AMEX invoice	€ 667.19
Hotel:		Corinthia Hotel St George	€ 304.00
Car rental:			€ -
Taxi:		Corinthia Hotel St George: transfer airport-hotel	€ 23.00
Parking:		Bussels airport	€ 66.00
Train:			€ -

*26.50€ above the ceiling (115€) - hotel close to the different meeting places in St Julian - most of the hotels are above the ceiling

Total expenses:	€ 393.00
Total allowance:	€ 216.00
Total Staff:	**€ 609.00**
Total AMEX:	€ 667.19
Total Mission:	**€ 1,276.19**

Signature / Date :

Mission Performer:
Bert De Colvenaer

Authorizing Officer:
Bert De Colvenaer

* plane: 02:00
** train: 00:30
***12hrs count as 1 day
Note: attach all supporting receips (original) to the claim form and number to make easy the identification.

ECSEL Joint Undertaking
Electronic Components and Systems for European Leadership

Mission Order Nr: 5
I/2017/100032

Mission Claim

Mission - Summary

Object	**Meeting with**	**- MIUR**		
Name	**Bert De Colvenaer**			
Staff Number	148132			
FEL		**FCB**		
Date	**9-10.02.2017**			
Place	**Roma, IT**			
Budget Line	CSL-B2017-A01300-C1-ECSEL			

Itinerary

From	To	Type	Description
09/02/2017 14:55	09/02/2017 16:55	Flight	Brussels - Roma
09/02/2017	10/02/2017	Meeting place	Roma
10/02/2017 17:40	10/02/2017 19:50	Flight	Roma - Brussels

Meetings/Events details

From	To	Place	Description
09/02/2017	10/02/2017	Roma	Programme/e-mail

Combined with holidays/week-end/etc.: **NO**
If yes, please describe:

From	To	Where	Description

Mission - Costs claim

Country:	Italy

Mission	Date:	Time:	Correction:	Hours
Starts:	09/02/2017	14:55	02:00	12:55
		* / **		
Ends:	10/02/2017	19:50	02:00	21:50
		* / **		
Total hours:				
Total days:		***		1
			Total days:***	1.50

Meals received	Total number:		Allowance	€ 142.50
breakfast	1		0.15	0.15
lunch			0.3	0.00
dinner	1		0.3	0.30
				0.45
			Total meals deducted:	€ 42.75
			Remaining Allowance:	€ 99.75

Expenses	Receipt list N°		Total
Flight:		AMEX invoice	€ 444.35
Hotel:		Hotel Trilussa	€ 128.00
Car rental:			€ -
Taxi:		Transfer from Roma airport to hotel	€ 58.76
Parking:		Brussels airport	€ 44.00
Train:		Roma city centre to Roma airport	€ 8.00
		Total expenses:	€ 238.76
		Total allowance:	€ 99.75
		Total Staff:	**€ 338.51**
		Total AMEX:	€ 444.35
		Total Mission:	**€ 782.86**

Signature / Date :

Mission Performer:
Bert De Colvenaer

Authorizing Officer:
Bert De Colvenaer

* plane: 02:00
** train: 00:30
***12hrs count as 1 day
Note: attach all supporting receips (original) to the claim form and number to make easy the identification.

ECSEL Joint Undertaking
Electronic Components and Systems for European Leadership

Mission Order Nr: 6
I/2017/100043

Mission Claim

Mission - Summary

Object	**Meeting with**
Name	**Bert De Colvenaer**
Staff Number	148132
FEL	**FCB**
Date	**21/02/2017**
Place	**Paris, FR**
Budget Line	CSL-B2017-A01300-C1-ECSEL

Itinerary

From	To	Type	Description
21/02/2017 07:45	21/02/2017 08:04	Train	Vilvorde - Brussels midi
21/02/2017 08:43	21/02/2017 10:08	Thalys	Brussels Midi - Paris Nord station
21/02/2017 11:00	21/02/2017 15:00	Meeting place	Paris - La Défense
21/02/2017 15:25	21/02/2017 16:47	Thalys	Paris Nord - Brussels Midi station
21/02/2017 17:27	21/02/2017 17:46	Train	Brussels Midi - Vilvorde

Meetings/Events details

From	To	Place	Description
21/02/2017	21/02/2017	Paris	Agenda/Invitation (email)

Combined with holidays/week-end/etc.: **NO**
If yes, please describe:

From	To	Where	Description

Mission - Costs claim

Country:	France

Mission	Date:	Time:	Correction:	Hours
Starts:	21/02/2017	07:45	00:30	7:15
		* / **		
Ends:	21/02/2017	17:46	00:30	18:16
		* / **		
Total hours:				
Total days:		***		0
			Total days:***	0.50

Meals received	Total number:		Allowance	€ 47.50
breakfast			0.15	0.00
lunch	1		0.3	0.30
dinner			0.3	0.00
				0.30
			Total meals deducted:	€ 28.50
			Remaining Allowance:	€ 19.00

Expenses	Receipt list N°		Total	
Thalys:		AMEX invoice	€	263.12
Car rental:		Train Vilvorde - Brussels - Vilvorde	€	9.20
Hotel:		NA	€	-
Taxi:			€	-
Parking:		Vilvorde railway station	€	4.00
Local Transportation:			€	-

Total expenses:	€	13.20
Total allowance:	€	19.00
Total staff:	€	**32.20**
Total Amex:	€	263.12
Total Mission:	€	**295.32**

Signature / Date :

Mission Performer:
Bert De Colvenaer

Authorizing Officer:
Bert De Colvenaer

* plane: 02:00
** train: 00:30
***12hrs count as 1 day
Note: attach all supporting receips (original) to the claim form and number to make easy the identification.

ECSEL Joint Undertaking
Electronic Components and Systems for European Leadership

Mission Order Nr: 7
I/2017/100062

Mission Claim

Mission - Summary

Object	**Meeting with**	Visit of III-V Lab
Name	**Bert De Colvenaer**	
Staff Number	148132	
FEL	**FCB**	
Date	**02/03/2017**	
Place	**Palaiseau, FR**	
Budget Line	CSL-B2017-A01300-C1-ECSEL	

Itinerary

From	To	Type	Description
02/03/2017 10:32	02/03/2017 10:40	Train	Brussels nord - Brussels midi
02/03/2017 11:13	02/03/2017 12:44	Thalys	Brussels Midi - Paris Nord station
02/03/2017 14:00	02/03/2017 17:00	Meeting place	Palaiseau
02/03/2017 18:25	02/03/2017 19:47	Thalys	Paris Nord - Brussels Midi station
02/03/2017 19:57	02/03/2017 20:16	Train	Brussels Midi - Vilvorde

*departure from Crowne Plaza Rogier - Call Forum 2017

Meetings/Events details

From	To	Place	Description
02/03/2017	02/03/2017	Palaiseau	Agenda/Invitation (email)

Combined with holidays/week-end/etc.: **NO**
If yes, please describe:

From	To	Where	Description

Mission - Costs claim

Country:	France

Mission	Date:	Time:	Correction:	Hours
Starts:	02/03/2017	10:32	00:30	10:02
		* / **		
Ends:	02/03/2017	20:16	00:30	20:46
		* / **		
Total hours:				
Total days:		***		0
			Total days:***	0.50

Meals received	Total number:		Allowance	€ 47.50
breakfast			0.15	0.00
lunch			0.3	0.00
dinner			0.3	0.00
				0.00
			Total meals deducted:	€ -
			Remaining Allowance:	€ 47.50

Expenses	Receipt list N°		Total	
Thalys:		AMEX invoice	€	263.12
Car rental:		Train Brussels Nord - Vilvorde A/R (via midi)	€	9.20
Hotel:		NA	€	-
Taxi:		Transfer from Paris GDN to Palaiseau	€	61.06
Parking:		Vilvorde railway station	€	4.00
Local Transportation:		RER	€	3.48

Total expenses:	€	77.74
Total allowance:	€	47.50
Total staff:	€	**125.24**
Total Amex:	€	263.12
Total Mission:	€	**388.36**

Signature / Date :

Mission Performer:
Bert De Colvenaer

Authorizing Officer:
Bert De Colvenaer

* plane: 02:00
** train: 00:30
***12hrs count as 1 day
Note: attach all supporting receips (original) to the claim form and number to make easy the identification.

ECSEL Joint Undertaking
Electronic Components and Systems for European Leadership

Mission Order Nr: 8
I/2017/100072

Mission Claim

Mission - Summary

Object	**Digitising Manufacturing Conference in the G20**
Name	**Bert De Colvenaer**
Staff Number	148132
FEL	:B
Date	**16-17/03/2017**
Place	**Berlin, DE**
Budget Line	CSL-B2017-A01300-C1-ECSEL

Itinerary

From	To	Type	Description
16/03/2017 06:25	16/03/2017 08:00	Flight	Brussels - Berlin Tegel
16/03/2017 09:00	16/03/2017 21:00	Meeting place	Berlin Congress Centre
17/03/2017 11:40	17/03/2017 13:00	Flight	Berlin - Brussels

Meetings/Events details

From	To	Place	Description
16/03/2017	17/03/2017	Berlin	Agenda/Invitation (email)

Combined with holidays/week-end/etc.: **NO**
If yes, please describe:

From	To	Where	Description

Mission - Costs claim

Country:	Germany

Mission	Date:	Time:	Correction:	Hours
Starts:	16/03/2017	06:25	02:00	4:25
		* / **		
Ends:	17/03/2017	13:00	02:00	15:00
		* / **		
Total hours:				
Total days:		***		1
			Total days:***	1.50

Meals received	Total number:		Allowance	€ 139.50
breakfast			0.15	0.00
lunch	1		0.3	0.30
dinner			0.3	0.00
				0.30
			Total meals deducted:	€ 27.90
			Remaining Allowance:	€ 111.60

Expenses	Receipt list N°		Total
Thalys:		AMEX invoice	€ 419.39
Car rental:			€ -
Hotel:		Holiday Inn Express	€ 73.15
Taxi:		From / To Berlin airport (30+20)	€ 50.00
Parking:		Brussels airport	€ 44.00
Local Transportation:		Day card Berlin	€ 7.70

Total expenses:	€	174.85
Total allowance:	€	111.60
Total staff:	€	**286.45**
Total Amex:	€	419.39
Total Mission:	€	**705.84**

Signature / Date :

Mission Performer:
Bert De Colvenaer

Authorizing Officer:
Bert De Colvenaer

* plane: 02:00
** train: 00:30
***12hrs count as 1 day
Note: attach all supporting receips (original) to the claim form and number to make easy the identification.

ECSEL Joint Undertaking
Electronic Components and Systems for European Leadership

Mission Order Nr: 10
I/2017/100106

Mission Claim

Mission - Summary

Object	**3IAs meeting - PAB & GB meeting**
Name	**Bert De Colvenaer**
Staff Number	148132
FEL	**FCB**
Date	**24-26.04.2017**
Place	**Paris La Defense FR**
Budget Line	CSL-B2017-A01300-C1-ECSEL

Itinerary

From	To	Type	Description
24/04/2017 11:13	24/04/2017 12:35	Thalys	Brussels Midi - Paris Nord station
24/04/2017 14:00	24/04/2017 19:00	Meeting place	AENEAS office - Paris
25/04/2017 10:00	26/04/2017 14:00	Meeting place	THALES office - Paris La Defense
26/04/2017 15:25	26/04/2017 16:47	Thalys	Paris Nord station - Brussels Midi

Meetings/Events details

From	To	Place	Description
24/04/2107	26/04/2017	Paris	Agenda/Invitation (email)

Combined with holidays/week-end/etc.: **NO**
If yes, please describe:

From	To	Where	Description

Mission - Costs claim

Country:	France

Mission	Date:	Time:	Correction:	Hours
Starts:	24/04/2017	11:13	00:30	10:43
		* / **		
Ends:	26/04/2017	16:47	00:30	17:17
		* / **		
Total hours:				
Total days:		***		2
			Total days:***	2.50

Meals received	Total number:		Allowance	€ 237.50
breakfast			0.15	0.00
lunch	2		0.3	0.60
dinner	1		0.3	0.30
				0.90
			Total meals deducted:	€ 85.50
			Remaining Allowance:	€ 152.00

Expenses	Receipt list N°		Total
Thalys:		AMEX invoice	€ 263.22
Car rental:			€ -
Hotel:		Sofitel Paris La Defense*	€ 408.00
Taxi:		Restaurant to hotel (24.04.17)	€ 30.10
Parking:			€ -
Local Transportation:			€ -

*price above the ceiling (150€) - Hotels in high demand
Most of the hotels in La Defense area are very expensive
Sofitel is the place of the diner and one of the closest to the meeting place (Thales premises)

Total expenses:	€	438.10
Total allowance:	€	152.00
Total staff:	€	**590.10**
Total Amex:	€	263.22
Total Mission:	€	**853.32**

Signature / Date :

Mission Performer:
Bert De Colvenaer

Authorizing Officer:
Bert De Colvenaer

* plane: 02.00
** train: 00:30
***12hrs count as 1 day
Note: attach all supporting receips (original) to the claim form and number to make easy the identification.

ECSEL Joint Undertaking
Electronic Components and Systems for European Leadership

Mission Order Nr: 11
I/2017/100107

Mission Claim

Mission - Summary

Object	**ECSEL-Italy Mirror Group**
Name	**Bert De Colvenaer**
Staff Number	148132
FEL	FCB
Date	**4.05.2017**
Place	**Bologna, IT**
Budget Line	CSL-B2017-A01300-C1-ECSEL

Itinerary

From	To	Type	Description
03/05/2017 15:40	03/05/2017 17:25	Flight	Brussels - Bologna
04/05/2017 09:00	04/05/2017 16:00	Meeting place	Bologna
04/05/2017 18:05	04/05/2017 19:55	Flight	Bologna - Brussels

Meetings/Events details

From	To	Place	Description
04/05/2017	04/05/2017	Bologna	Agenda/Invitation

Combined with holidays/week-end/etc.: **NO**
If yes, please describe:

From	To	Where	Description

Mission - Costs claim

Country:	ITALY

Mission	Date:	Time:	Correction:	Hours
Starts:	03/05/2017	15:40	02:00	13:40
		* / **		
Ends:	04/05/2017	19:55	02:00	21:55
		* / **		
Total hours:				
Total days:		***		1
			Total days:***	1.50

Meals received	Total number:		Allowance	€ 142.50
breakfast			0.15	0.00
lunch	1		0.3	0.30
dinner			0.3	0.00
				0.30
			Total meals deducted:	€ 28.50
			Remaining Allowance:	€ 114.00

Expenses	Receipt list N°		Total
Flight:		AMEX invoice	€ 640.59
Car rental:			€ -
Hotel:		Royal Hotel Carlton	€ 139.10
Taxi:			€ -
Parking:		Brussels airport	€ 44.00
Local Transportation:		Bus from/to airport (2*6)	€ 12.00

Total expenses:	€ 195.10
Total allowance:	€ 114.00
Total staff:	**€ 309.10**
Total Amex:	€ 640.59
Total Mission:	**€ 949.69**

Signature / Date :

Mission Performer:
Bert De Colvenaer

Authorizing Officer:
Bert De Colvenaer

* plane: 02:00
** train: 00:30
***12hrs count as 1 day
Note: attach all supporting receips (original) to the claim form and number to make easy the identification.

ECSEL Joint Undertaking
Electronic Components and Systems for European Leadership

Mission Order Nr: 12
I/2017/100108

Mission Claim

Mission - Summary

Object	**DIGITAL INNOVATION FORUM 2017**
Name	**Bert De Colvenaer**
Staff Number	148132
FEL	**FCB**
Date	**10.05.2017**
Place	**Amsterdam, NL**
Budget Line	CSL-B2017-A01300-C1-ECSEL

Itinerary

From	To	Type	Description
10/05/2017 06:42	10/05/2017 07:15	Train	Brussels airport - Antwerp
10/05/2017 07:29	10/05/2017 08:42	Thalys	Antwerp - Amsterdam
10/05/2017 09:30	10/05/2017 16:30	Meeting place	Amsterdam
10/05/2017 17:17	10/05/2017 18:30	Thalys	Amsterdam - Antwerp
10/05/2017 18:45	10/05/2017 19:18	Train	Antwerp - Brussels airport*

* car pick-up for Luxembourg (mission the day after)

Meetings/Events details

From	To	Place	Description
10/05/2017	10/05/2017	Amsterdam	Agenda/Invitation

Combined with holidays/week-end/etc.: **NO**
If yes, please describe:

From	To	Where	Description

Mission - Costs claim

Country:	Netherlands

Mission	Date:	Time:	Correction:	Hours
Starts:	10/05/2017	06:42	00:30	6:12
		* / **		
Ends:	10/05/2017	19:18	00:30	19:48
		* / **		
Total hours:				
Total days:		***		0
			Total days:***	1.00

Meals received	Total number:		Allowance	€ 93.00
breakfast			0.15	0.00
lunch	1		0.3	0.30
dinner			0.3	0.00
				0.30
			Total meals deducted:	€ 27.90
			Remaining Allowance:	€ 65.10

Expenses	Receipt list N°		Total
Thalys:		AMEX invoice	€ 177.22
Train:		SNCB return ticket Brussels airport - Antwerp	€ 30.00
Hotel:			
Taxi:			€ -
Parking:			€ -
Local Transportation:		1 Day ticket	€ 7.50

Total expenses:	€	37.50
Total allowance:	€	65.10
Total staff:	€	**102.60**
Total Amex:	€	**177.22**
Total Mission:	€	**279.82**

Signature / Date :

Mission Performer:
Bert De Colvenaer

Authorizing Officer:
Bert De Colvenaer

* plane: 02:00
** train: 00:30
***12hrs count as 1 day
Note: attach all supporting receips (original) to the claim form and number to make easy the identification.

ECSEL Joint Undertaking
Electronic Components and Systems for European Leadership

Mission Order Nr: 13
I/2017/100109

Mission Claim

Mission - Summary

Object	**Meeting with EIB**
Name	**Bert De Colvenaer**
Staff Number	148132
FEL	**FCB**
Date	**11.05.2017**
Place	**Luxembourg, LU**
Budget Line	CSL-B2017-A01300-C1-ECSEL

Itinerary

From	To	Type	Description
11/05/2017 07:00	11/05/2017 10:00	Car	Home - Luxembourg
11/05/2017 10:30	11/05/2017 12:30	Meeting place	Luxembourg - EIB
11/05/2017 14:30	11/05/2017 17:30	Car	Luxembourg - Brussels airport

Meetings/Events details

From	To	Place	Description
11/05/2017	11/05/2017	Luxembourg	Agenda/Invitation (email)

Combined with holidays/week-end/etc.: **NO**
If yes, please describe:

From	To	Where	Description

Mission - Costs claim

Country:	Luxembourg

Mission	Date:	Time:	Correction:	Hours
Starts:	11/05/2017	07:00	00:00	7:00
		* / **		
Ends:	11/05/2017	17:30	00:00	17:30
		* / **		
Total hours:				
Total days:		***		0
			Total days:***	0.50

Meals received	Total number:		Allowance	€ 46.00
breakfast			0.15	0.00
lunch	1		0.3	0.30
dinner			0.3	0.00
				0.30
			Total meals deducted:	€ 27.60
			Remaining Allowance:	€ 18.40

Expenses	Receipt list N°		Total	
Thalys:			€	-
Car rental:		AMEX invoice	€	(206.63) → 151,36
Hotel:			€	-
Taxi:				
Parking:		Interparking Brussels airport	€	44.00
Fuel:		Shell Zaventem	€	36.20

Total expenses:	€	80.20
Total allowance:	€	18.40
Total staff:	€	**98.60**
Total Amex:	€	(206.63) → 151,36
Total Mission:	€	(305.23) → 249,96

NDJ

Signature / Date :

Mission Performer:
Bert De Colvenaer

Authorizing Officer:
Bert De Colvenaer

* plane: 02.00
** train: 00:30
***12hrs count as 1 day
Note: attach all supporting receips (original) to the claim form and number to make easy the identification.

ECSEL Joint Undertaking
Electronic Components and Systems for European Leadership

Mission Order Nr: 14
I/2017/100137

Mission claim

Mission - Summary

Object	**Technoday & Innovation Night - STMicroelectronics**
Name	**Bert De Colvenaer**
Staff Number	148132
FEL	**FCB**
Date	**22.05.2017**
Place	**Paris, France**
Budget Line	CSL-B2017-A01300-C1-ECSEL

Itinerary

From	To	Type	Description
22/05/2017 13:13	22/05/2017 14:35	Thalys	Brussels Midi - Paris Nord station
22/05/2017 17:00	22/05/2017 20:00	Meeting place	Palais Garnier Paris
22/05/2017 20:55	22/05/2017 22:17	Thalys	Paris Nord station - Brussels Midi

Meetings/Events details

From	To	Place	Description
22/05/2017	22/05/2017	Paris	Agenda/Invitation (email)

Combined with holidays/week-end/etc.: **NO**
If yes, please describe:

From	To	Where	Description

Mission - Costs claim

Country:	France

Mission	Date:	Time:	Correction:	Hours
Starts:	22/05/2017	13:13	00:30	12:43
		* / **		
Ends:	22/05/2017	22:17	00:30	22:47
		* / **		
Total hours:				
Total days:		***		0
			Total days:***	0.50

Meals received	Total number:		Allowance	€ 47.50
breakfast			0.15	0.00
lunch			0.3	0.00
dinner			0.3	0.00
				0.00
			Total meals deducted:	€ -
			Remaining Allowance:	€ 47.50

Expenses	Receipt list N°		Total
Thalys:		AMEX invoice	€ 263.22
Car rental:			€ -
Hotel:			€ -
Taxi:			
Parking:			€ -
Local Transportation:			€ -

Total expenses:	€	-
Total allowance:	€	47.50
Total staff:	€	**47.50**
Total Amex:	€	263.22
Total Mission:	€	**310.72**

Signature / Date :

Mission Performer:
Bert De Colvenaer

Authorizing Officer:
Bert De Colvenaer

* plane: 02:00
** train: 00:30
***12hrs count as 1 day
Note: attach all supporting receips (original) to the claim form and number to make easy the identification.

ECSEL Joint Undertaking
Electronic Components and Systems for European Leadership

Mission Order Nr: 15
I/2017/100140

Mission Claim

Mission - Summary

Object	**FP9 STRATEGY MEETING**
Name	**Bert De Colvenaer**
Staff Number	148139
FEL	FCB
Date	**23/05/2017**
Place	**Mechelen BE**
Budget Line	CSL-B2017-A01300-C1-ECSEL

Itinerary

From	To	Type	Description
23/05/2017 08:30	23/05/2017 09:00	Private car	Home - Mechelen
23/05/2017	23/05/2017	Meeting place	Mechelen
23/05/2017 18:30	23/05/2017 19:00	Private car	Mechelen - Brussels

Meetings/Events details

From	To	Place	Description
23/05/20117	23/05/2017	Mechelen	Agenda/Invitation (email)

Combined with holidays/week-end/etc.: **NO**
If yes, please describe:

From	To	Where	Description

Mission - Costs claim

Country:	Belgium

Mission	Date:	Time:	Correction:	Hours
Starts:	23/05/2017	08:30	00:00	8:30
		* / **		
Ends:	23/05/2017	19:00	00:00	19:00
		* / **		
Total hours:				
Total days:		***		0
			Total days:***	0.50

Meals received	Total number:		Allowance	€ 46.00
breakfast			0.15	0.00
lunch	1		0.3	0.30
dinner			0.3	0.00
				0.30
			Total meals deducted:	€ 27.60
			Remaining Allowance:	€ 18.40

Expenses	Receipt list N°	Total	
Hotel:		NA	
Flight:			
Taxi:			€ -
Parking:			€ -
Local Transportation:			€ -
Private car:		(23.8 km*2) * 0.22	€ 10.47

Total expenses:	€	10.47
Total allowance:	€	18.40
Total to Pay:	€	28.87

Signature / Date :

Mission Performer:
Bert De Colvenaer

Ordonnateur:
Bert De Colvenaer

* plane: 02:00
** train: 00:30
***12hrs count as 1 day
Note: attach all supporting receips (original) to the claim form and number to make easy the identification.

ECSEL Joint Undertaking
Electronic Components and Systems for European Leadership

Mission Order Nr: 16
I/2017/100147

Mission Claim

Mission - Summary

Object	**AutoDrive KickOff Conference**
Name	**Bert De Colvenaer**
Staff Number	148132
FEL	**FCB**
Date	**8.06.2017**
Place	**Malaga, SPAIN**
Budget Line	CSL-B2017-A01300-C1-ECSEL

Itinerary

From	To	Type	Description
07/06/2017 12:00	07/06/2017 14:45	Flight	Brussels - Malaga
08/06/2017 09:00	08/06/2017 14:00	Meeting place	Malaga
08/06/2017 15:30	08/06/2017 18:15	Flight	Malaga - Brussels

Meetings/Events details

From	To	Place	Description
08/06/2017	08/06/2017	Malaga	Agenda/Invitation (email)

Combined with holidays/week-end/etc.: **NO**
If yes, please describe:

From	To	Where	Description

Mission - Costs claim

Country:	Spain

Mission	Date:	Time:	Correction:	Hours
Starts:	07/06/2017	12:00	02:00	10:00
		* / **		
Ends:	08/06/2017	18:15	02:00	20:15
		* / **		
Total hours:				
Total days:		***		1
			Total days:***	1.50

Meals received	Total number:		Allowance	€ 130.50
breakfast	1		0.15	0.15
lunch	1		0.3	0.30
dinner	1		0.3	0.30
				0.75
			Total meals deducted:	€ 65.25
			Remaining Allowance:	€ 65.25

Expenses	Receipt list N°		Total
Flight:		AMEX invoice	€ (328.38) -> 323,38
Car rental:			€ -
Hotel:		Malaga Nostrum Aeroporto	€ 110.00
Taxi:		From / To hotel / venue (28+10+9.39)	€ 47.39
Parking:		Interparking Brussels airport	€ 44.00
Local Transportation:			€ -

Total expenses:	€	201.39
Total allowance:	€	65.25
Total staff:	€	**266.64**
Total Amex:	€	(328.38) -> 323,38
Total Mission:	€	**(595.02) -> 590,02**

NDS

Signature / Date :

Mission Performer:
Bert De Colvenaer

Authorizing Officer:
Bert De Colvenaer

* plane: 02:00
** train: 00:30
***12hrs count as 1 day
Note: attach all supporting receips (original) to the claim form and number to make easy the identification.

ECSEL Joint Undertaking

Electronic Components and Systems for European Leadership

Mission Order Nr: 17
I/2017/100033

Mission Claim

Mission - Summary

Object	**ECSEL JU Symposium 2017 - Governing Board**
Name	**Bert De Colvenaer**
Staff Number	14R132
FEL	CB
Date	**12-16/06/2017**
Place	**St Julian, MALTA**
Budget Line	CSL-B2017-A01300-C1-ECSEL

Itinerary

From	To	Type	Description
12/06/2017 09:10	12/06/2017 11:55	Flight	Brussels - Malta
12/06/2017	16/06/2017	Meeting place	St Julian - Valletta
16/06/2017 16:05	16/06/2017 19:00	Flight	Malta - Brussels

Meetings/Events details

From	To	Place	Description
12/06/2017	16/06/2017	St Julian - Valletta	Programme

Combined with holidays/week-end/etc.: **NO**
If yes, please describe:

From	To	Where	Description

Mission - Costs claim

Country:	Malta

Mission	Date:	Time:	Correction:	Hours
Starts:	12/06/2017	09:10	02:00	7:10
		* / **		
Ends:	16/06/2017	19:00	02:00	21:00
		* / **		
Total hours:				
Total days:		***		4
			Total days:***	5.00

Meals received	Total number:		Allowance	€ 450.00
breakfast	3		0.15	0.45
lunch	3		0.3	0.90
dinner	3		0.3	0.90
				2.25
			Total meals deducted:	€ 202.50
			Remaining Allowance:	€ 247.50

Expenses	Receipt list N°		Total
Flight:		AMEX invoice	€ 319.30
Hotel:		Cavalieri Art hotel	€ 460.00
Car rental:			€ -
Taxi:		From / To airport (20 + 20)	€ 40.00
Parking:		Interparking Brussels airport	€ 110.00
Train:			€ -
		Total expenses:	€ 610.00
		Total allowance:	€ 247.50
		Total Staff:	€ 857.50
		Total AMEX:	€ 319.30
		Total Mission:	€ 1,176.80

Signature / Date :

Mission Performer:
Bert De Colvenaer

Authorizing Officer:
Bert De Colvenaer

* plane: 02:00
** train: 00:30
*** 12hrs count as 1 day
Note: attach all supporting receips (original) to the claim form and number to make easy the identification

ECSEL Joint Undertaking

Mission Order Nr: 18
I/2017/100159

Mission Claim

Mission - Summary

Object	**Dutch stakeholder conference FP9**
Name	**Bert De Colvenaer**
Staff Number	148132
FEL	FCB
Date	19/06/2017
Place	Den Haag, THE NETHERLANDS
Budget Line	CSL-B2017-A01300-C1-ECSEL

Itinerary

From	To	Type	Description
19/06/2017 09:48	19/06/2017 11:37	Train	Brussels - Den Haag
19/06/2017	19/06/2017	Meeting place	Den Haag
19/06/2017 17:23	19/06/2017 19:12	Train	Den Haag - Brussels

Meetings/Events details

From	To	Place	Description
19/06/2017	19/06/2017	Den Haag	Programme

Combined with holidays/week-end/etc.: NO
If yes, please describe:

From	To	Where	Description

Mission - Costs claim

Country:	Netherlands

Mission	Date:	Time:	Correction:	Hours
Starts:	19/06/2017	09:48	00:30	9:18
		* / **		
Ends:	19/06/2017	19:12	00:30	19:42
		* / **		
Total hours:				
Total days:		***		0
			Total days:***	0.50

Meals received	Total number:		Allowance	€ 46.50
breakfast			0.15	0.00
lunch	1		0.3	0.30
dinner			0.3	0.00
				0.30
			Total meals deducted:	€ 27.90
			Remaining Allowance:	€ 18.60

Expenses	Receipt list N°		Total	
Thalys / Train:		AMEX invoice	€	182.84
Train:		SNCB return ticket: Vilvorde - Antwerp	€	18.20
Hotel:		NA	€	-
Taxi:			€	-
Parking:			€	-
Train:			€	-
		Total expenses:	€	18.20
		Total allowance:	€	18.60
		Total Staff:	€	36.80
		Total AMEX:	€	182.84
		Total Mission:	€	219.64

Signature / Date :

Mission Performer:
Bert De Colvenaer

Authorizing Officer:
Bert De Colvenaer
31/7/17

* plane: 02.00
** train 00:30
***12hrs count as 1 day
Note: attach all supporting receips (original) to the claim form and number to make easy the identification.

ECSEL Joint Undertaking
Electronic Components and Systems for European Leadership

Mission Order Nr: 19
I/2017/100162

Mission Claim

Mission - Summary

Object	**Le Bourget Paris Airshow - Cleansky meeting**
Name	**Bert De Colvenaer**
Staff Number	148132
FEL	**FCB**
Date	**21.06.2017**
Place	**Paris, France**
Budget Line	CSL-B2017-A01300-C1-ECSEL

Itinerary

From	To	Type	Description
21/06/2017 06:33	21/06/2017 08:44	Thalys	Vilvorde - Paris via Brussels
21/06/2017 10:00	21/06/2017 14:30	Meeting place	Paris Le Bourget
21/06/2017 15:25	21/06/2017 16:47	Thalys	Paris - Brussels midi

Meetings/Events details

From	To	Place	Description
21/06/2017	21/06/2017	Paris	Agenda/Invitation (email)

Combined with holidays/week-end/etc.: **NO**
If yes, please describe:

From	To	Where	Description

Mission - Costs claim

Country:	France

Mission	Date:	Time:	Correction:	Hours
Starts:	21/06/2017	06:33	00:30	6:03
		* / **		
Ends:	21/06/2017	16:47	00:30	17:17
		* / **		
Total hours:				
Total days:		***		0
			Total days:***	0.50

Meals received	Total number:		Allowance	€ 47.50
breakfast			0.15	0.00
lunch			0.3	0.00
dinner			0.3	0.00
				0.00
			Total meals deducted:	€ -
			Remaining Allowance:	€ 47.50

Expenses	Receipt list N°		Total
Thalys:		AMEX invoice	€ 263.22
Train:			
Hotel:			€ -
Taxi:			
Parking:			€ -
Local Transportation:		Train in Paris (2.75+2.75+1.90)	€ 7.40

Total expenses:	€	7.40
Total allowance:	€	47.50
Total staff:	€	**54.90**
Total Amex:	€	263.22
Total Mission:	€	**318.12**

Signature / Date :

Mission Performer:
Bert De Colvenaer

Authorizing Officer:
Bert De Colvenaer

* plane: 02:00
** train: 00:30
***12hrs count as 1 day
Note: attach all supporting receips (original) to the claim form and number to make easy the identification.

ECSEL Joint Undertaking
Electronic Components and Systems for European Leadership

Mission Order Nr: 20
I/2017/100170

Joint Mission Claim

Mission - Summary

Object	**BRAINSTORMING / PLANNING DAY 2**
Name	**Bert De Colvenaer + see list of attendees**
Staff Number	148132
FEL	**FCB**
Date	**28/06/2017**
Place	**Hoeilaart, BE**
Budget Line	CSL-B2017-A01300-C1-ECSEL

Itinerary

From	To	Type	Description
28/06/2017 08:20	28/06/2017 09:00	Private car	Home - Hoeilaart
28/06/2017	28/06/2017	Meeting place	Hoeilaart
28/06/2017 18:15	28/06/2017 19:05	Private car	Hoeilaart - Home

Meetings/Events details

From	To	Place	Description
28/06/2017	28/06/2017	Hoeilaart	Agenda/Invitation (email)

Combined with holidays/week-end/etc.: **NO**
If yes, please describe:

From	To	Where	Description

Attendees:

Mission - Costs claim

Country:	Belgium

Mission	Date:	Time:	Correction:	Hours
Starts:	28/06/2017	08:20	00:00	8:20
		* / **		
Ends:	28/06/2017	19:05	00:00	19:05
		* / **		
Total hours:				
Total days:		***		0
			Total days:***	0.50

Meals received	Total number:		Allowance	€ 46.00
breakfast			0.15	0.00
lunch			0.3	0.00
dinner			0.3	0.00
				0.00
			Total meals deducted:	€ -
			Remaining Allowance:	€ 46.00

AMEX				Total
Flight ticket/Train	na			na

Expenses	Receipt list N°		Total
Hotel:		NA	
Taxi:			€ -
Parking:			€ -
Local Transportation:			€ -
Private car:		(23*2) *0.22	€ 10.12

Total expenses: € -
Total allowance: € -
Total to Pay: € -

Signature / Date:

Mission Performer:
Bert De Colvenaer

Ordonnateur:
Bert De Colvenaer

* plane: 02:00
** train: 00:30
***12hrs count as 1 day
Note: attach all supporting receips (original) to the claim form and number to make easy the identification.

ECSEL Joint Undertaking
Electronic Components and Systems for European Leadership

Mission Order Nr: 21
I/2017/100188

Mission claim

Mission - Summary

Object	**Meeting with and visit Comau S.p.A. – Robotics and Automation Products**
Name	**Bert De Colvenaer**
Staff Number	148132
FEL	**FCB**
Date	**27-28.07.2017**
Place	**Torino, IT**
Budget Line	CSL-B2017-A01300-C1-ECSEL

Itinerary

From	To	Type	Description
27/07/2017 15:45	27/07/2017 17:25	Flight	Brussels - Torino
27/07/2017 19:00	28/07/2017 16:00	Meeting place	Torino
28/07/2017 18:00	28/07/2017 19:35	Flight	Torino - Brussels

Meetings/Events details

From	To	Place	Description
27/07/2017	28/07/2017	Torino	Agenda/Invitation (email)

Combined with holidays/week-end/etc.: **NO**
If yes, please describe:

From	To	Where	Description

Mission - Costs claim

Country:	Italy

Mission	Date:	Time:	Correction:	Hours
Starts:	27/07/2017	15:45	02:00	13:45
		* / **		
Ends:	28/07/2017	19:35	02:00	21:35
		* / **		
Total hours:				
Total days:		***		1
			Total days:***	1.50

Meals received	Total number:		Allowance	€ 142.50
breakfast	1		0.15	0.15
lunch	1		0.3	0.30
dinner			0.3	0.00
				0.45
			Total meals deducted:	€ 42.75
			Remaining Allowance:	€ 99.75

AMEX		Flight		Total
Flight ticket		To/From Torino		€ 637.72

Expenses	Receipt list N°		Total
Hotel:		Rivoli Hotel	€ 92.00
Taxi:			€ -
Parking:		Interparking Brussels airport	€ 44.00
Local Transportation:			€ -
Private car:			€ -
		Total expenses:	€ 136.00
		Total allowance:	€ 99.75
		Total staff:	**€ 235.75**
		Total Amex:	€ 637.72
		Total Mission:	**€ 873.47**

Signature / Date :

Mission Performer:
Bert De Colvenaer

Authorizing Officer:
Bert De Colvenaer

* plane: 02:00
** train: 00:30
***12hrs count as 1 day
Note: attach all supporting receips (original) to the claim form and number to make easy the identification.

ECSEL Joint Undertaking
Electronic Components and Systems for European Leadership

Mission Order Nr: 22
I/2017/100193

Mission Claim

Mission - Summary

Object	**Meeting and visit - XenomatiX**
Name	**Bert De Colvenaer**
Staff Number	148132
FEL	**FCB**
Date	**02/08/2017**
Place	**Heverlee, BE**
Budget Line	CSL-B2017-A01300-C1-ECSEL

Itinerary

From	To	Type	Description
02/08/2017 09:15	02/08/2017 09:45	Private car	Home - Heverlee
02/08/2017	02/08/2017	Meeting place	Heverlee
02/08/2017 15:00	02/08/2017 15:30	Private car	Heverlee - Home

Meetings/Events details

From	To	Place	Description
02/08/2017	02/08/2017	Heverlee	Agenda/Invitation (email)

Combined with holidays/week-end/etc.: **NO**
If yes, please describe:

From	To	Where	Description

Mission - Costs claim

Country:	Belgium

Mission	Date:	Time:	Correction:	Hours
Starts:	02/08/2017	09:15	00:00	9:15
		* / **		
Ends:	02/08/2017	15:30	00:00	15:30
		* / **		
Total hours:				
Total days:		***		0
			Total days:***	0.50

Meals received	Total number:		Allowance	€ 46.00
breakfast			0.15	0.00
lunch			0.3	0.00
dinner			0.3	0.00
				0.00
			Total meals deducted:	€ -
			Remaining Allowance:	€ 46.00

AMEX		Flight		Total

Expenses	Receipt list N°		Total
Hotel:			€ -
Taxi:			€ -
Parking:			€ -
Local Transportation:			€ -
Private car:		(24.9*2) *0.22	€ 10.96
		Total expenses:	€ 10.96
		Total allowance:	€ 46.00
		Total staff:	€ **56.96**
		Total Amex:	€ -
		Total Mission:	€ **56.96**

Signature / Date :

Mission Performer:
Bert De Colvenaer

Authorizing Officer:
Bert De Colvenaer

* plane: 02:00
** train: 00:30
***12hrs count as 1 day
Note: attach all supporting receips (original) to the claim form and number to make easy the identification.

ECSEL Joint Undertaking
Electronic Components and Systems for European Leadership

Mission Order Nr: 23
I/2017/100206

Mission Claim

Mission - Summary

Object	**Dinner with AENEAS -**
Name	**Bert De Colvenaer**
Staff Number	148132
FEL	
Date	**13.09.2017**
Place	**Paris, France**
Budget Line	CSL-B2017-A01300-C1-ECSEL

Itinerary

From	To	Type	Description
13/09/2017 15:13	13/09/2017 16:35	Thalys	Brussels - Paris
13/09/2017 17:00	13/09/2017 21:00	Meeting place	Paris GDN
13/09/2017 21:25	13/09/2107 22:47	Thalys	Paris - Brussels

Meetings/Events details

From	To	Place	Description
13/09/2017	13/09/2017	Paris	Agenda/Invitation (email)

Combined with holidays/week-end/etc.: **NO**
If yes, please describe:

From	To	Where	Description

Mission - Costs claim

Country:	France

Mission	Date:	Time:	Correction:	Hours
Starts:	13/09/2017	15:13	00:30	14:43
		* / **		
Ends:	13/09/2017	21:47	00:30	22:17
		* / **		
Total hours:				
Total days:		***		0
			Total days:***	0.50

Meals received	Total number:		Allowance		
breakfast			0.15	€	0.00
lunch			0.3	€	0.00
dinner	1		0.3	€	0.30
					0.30
			Total meals deducted:	€	28.50
			Remaining Allowance:	€	19.00

AMEX		Flight/Train		Total	
Thalys		Amex invoice		€	263.22

Expenses	Receipt list N°	Total	
Train:		€	-
Hotel:		€	-
Taxi:		€	
Parking:		€	-
Local Transportation:		€	-

Total expenses:	€	-
Total allowance:	€	19.00
Total staff:	€	**19.00**
Total Amex:	€	263.22
Total Mission:	€	**282.22**

Signature / Date :

Mission Performer:
Bert De Colvenaer

Authorizing Officer:
Bert De Colvenaer

* plane: 02:00
** train: 00:30
***12hrs count as 1 day
Note: attach all supporting receips (original) to the claim form and number to make easy the identification.

ECSEL Joint Undertaking
Electronic Components and Systems for European Leadership

Mission Order Nr: 24
I/2017/100212

Mission Claim

Mission - Summary

Object	**Meeting with Cezamat/Warsaw University of Technology management**
Name	**Bert De Colvenaer**
Staff Number	148132
FEL	**FCB**
Date	**22.09.2017**
Place	**Warsaw, POLAND**
Budget Line	CSL-B2017-A01300-C1-ECSEL

Itinerary

From	To	Type	Description
22/09/2017 07:45	22/09/2017 09:45	Flight	Brussels - Warsaw
22/09/2017 11:00	22/09/2017 14:30	Meeting place	Warsaw
22/09/2017 16:25	22/09/2017 18:40	Flight	Warsaw - Brussels

Meetings/Events details

From	To	Place	Description
22/09/2017	22/09/2017	Warsaw	Agenda/Invitation (email)

Combined with holidays/week-end/etc.: **NO**
If yes, please describe:

From	To	Where	Description

Mission - Costs claim

Country:	Poland

Mission	Date:	Time:	Correction:	Hours
Starts:	22/09/2017	07:45	02:00	5:45
		* / **		
Ends:	22/09/2017	18:40	02:00	20:40
		* / **		
Total hours:				
Total days:		***		0
			Total days:***	1.00

Meals received	Total number:		Allowance	€ 72.00
breakfast			0.15	0.00
lunch	1		0.3	0.30
dinner			0.3	0.00
				0.30
			Total meals deducted:	€ 21.60
			Remaining Allowance:	€ 50.40

AMEX		Flight/Train		Total
Thalys		Amex invoice		€ 426.52

Expenses	Receipt list N°		Total
Train:			€ -
Hotel:			€ -
Taxi:			€
Parking:		Interparking Brussels airport	€ 22.00
Local Transportation:			€ -

Total expenses:	€	22.00
Total allowance:	€	50.40
Total staff:	€	**72.40**
Total Amex:	€	426.52
Total Mission:	€	**498.92**

Signature / Date :

Mission Performer:
Bert De Colvenaer

Authorizing Officer:
Bert De Colvenaer

* plane 02:00
** train 00:30
***12hrs count as 1 day
Note: attach all supporting receips (original) to the claim form and number to make easy the identification.

ECSEL Joint Undertaking
Electronic Components and Systems for European Leadership

Mission Order Nr: 25
I/2017/100224

Mission Claim

Mission - Summary

Object	**GSA Entrepreneurship Conference**
Name	**Bert De Colvenaer**
Staff Number	148132
FEL	B
Date	**27/09/2017**
Place	**Heverlee, BE**
Budget Line	CSL-B2017-A01300-C1-ECSEL

Itinerary

From	To	Type	Description
27/09/2017 10:30	27/09/2017 11:10	Private car	TO56 - Heverlee
27/09/2017	27/09/2017	Meeting place	Heverlee
27/09/2017 20:30	27/09/2017 21:00	Private car	Heverlee - Home

Meetings/Events details

From	To	Place	Description
27/09/2017	27/09/2017	Heverlee	Agenda/Invitation (email)

Combined with holidays/week-end/etc.: **NO**
If yes, please describe:

From	To	Where	Description

Mission - Costs claim

Country:	Belgium

Mission	Date:	Time:	Correction:	Hours
Starts:	27/09/2017	10:30	00:00	10:30
		* / **		
Ends:	27/09/2017	21:00	00:00	21:00
		* / **		
Total hours:				
Total days:		***		0
			Total days:***	0.50

Meals received	Total number:		Allowance	€ 46.00
breakfast			0.15	0.00
lunch	1		0.3	0.30
dinner			0.3	0.00
				0.30
			Total meals deducted:	€ 27.60
			Remaining Allowance:	€ 18.40

AMEX		Flight/Train		Total
na		Amex invoice		€ -

Expenses	Receipt list N°		Total
Train:			€ -
Hotel:			€ -
Taxi:			€
Parking:			€ -
Private car/		(26.10 km + 27.4 km) *0.22	€ 11.77

Total expenses:	€	11.77
Total allowance:	€	18.40
Total staff:	€	**30.17**
Total Amex:	€	-
Total Mission:	€	**30.17**

Signature / Date :

Mission Performer:
Bert De Colvenaer

Ordonnateur:
Bert De Colvenaer

* plane: 02:00
** train: 00:30
***12hrs count as 1 day
Note: attach all supporting receips (original) to the claim form and number to make easy the identification.

ECSEL Joint Undertaking
Electronic Components and Systems for European Leadership

Mission Order Nr: 26
I/2017/100208

Mission Claim

Mission - Summary

Object	**Innovation Drift**
Name	**Bert De Colvenaer**
Staff Number	148132
FEL	**FCB**
Date	**12-13.10.2017**
Place	**Vilnius, LT**
Budget Line	CSL-B2017-A01300-C1-ECSEL

Itinerary

From	To	Type	Description
12/10/2017 14:20	12/10/2017 17:35	Flight	Brussels - Vilnius
13/10/2017 08:30	13/10/2017 16:30	Meeting place	Vilnius
13/10/2017 18:15	13/10/2017 19:40	Flight	Vilnius - Brussels

Vilnius local time: BRU + 1h

Meetings/Events details

From	To	Place	Description
13/10/2017	13/10/2017	Vilnius	Agenda/Invitation (email)

Combined with holidays/week-end/etc.: **NO**
If yes, please describe:

From	To	Where	Description

Mission - Costs claim

Country:	Lithuania

Mission	Date:	Time:	Correction:	Hours
Starts:	12/10/2017	14:20	02:00	12:20
		* / **		
Ends:	13/10/2017	19:40	02:00	21:40
		* / **		
Total hours:				
Total days:		***		1
			Total days:***	1.50

Meals received	Total number:		Allowance	€ 102.00
breakfast	1		0.15	0.15
lunch	1		0.3	0.30
dinner			0.3	0.00
				0.45
			Total meals deducted:	€ 30.60
			Remaining Allowance:	€ 71.40

AMEX		Flight		Total
Flight ticket		Brussels / Vilnius - return		€ 507.92

Expenses	Receipt list N°		Total
Hotel:		Narutis Hotel*	€ 120.04
Taxi:			€ -
Parking:		Interparking Brussels airport	€ 44.00
Local Transportation:			€ -
Private car:			€ -

* Breakfast included

Total expenses:	€	164.04
Total allowance:	€	71.40
Total staff:	€	**235.44**
Total Amex:	€	507.92
Total Mission:	€	**743.36**

Signature / Date :

Mission Performer:
Bert De Colvenaer

Authorizing Officer:
Bert De Colvenaer

* plane: 02:00
** train: 00:30
***12hrs count as 1 day
Note: attach all supporting receips (original) to the claim form and number to make easy the identification.

ECSEL Joint Undertaking
Electronic Components and Systems for European Leadership

Mission Order Nr: 27
I/2017/100248

Mission Claim

Mission - Summary

Object	**Meeting with**
Name	**Bert De Colvenaer**
Staff Number	148132
FEL	CB
Date	**16/10/2017**
Place	**Heverlee, BE**
Budget Line	CSL-B2017-A01300-C1-ECSEL

Itinerary

From	To	Type	Description
16/10/2017 11:15	16/10/2017 11:45	Private car	Berlaymont - Leuven
16/10/2017	16/10/2017	Meeting place	Leuven
16/10/2017 14:15	16/10/2017 15:00	Private car	Leuven - Home

Meetings/Events details

From	To	Place	Description
16/10/2017	16/10/2017	Leuven	Agenda/Invitation (email)

Combined with holidays/week-end/etc.: **NO**
If yes, please describe:

From	To	Where	Description

Mission - Costs claim

Country:	Belgium

Mission	Date:	Time:	Correction:	Hours
Starts:	16/10/2017	11:15	00:00	11:15
		* / **		
Ends:	16/10/2017	15:00	00:00	15:00
		* / **		
Total hours:				
Total days:		***		0
			Total days:***	0.20

Meals received	Total number:		Allowance	€ 18.40
breakfast			0.15	0.00
lunch			0.3	0.00
dinner			0.3	0.00
				0.00
			Total meals deducted:	€ -
			Remaining Allowance:	€ 18.40

AMEX		Flight		Total

Expenses	Receipt list N°		Total
Hotel:			€ -
Taxi:			€ -
Parking:			€ -
Local Transportation:			€ -
Private car:		(25+20.8) *0.22	€ 10.08
		Total expenses:	€ 10.08
		Total allowance:	€ 18.40
		Total staff:	€ 28.48
		Total Amex:	€ -
		Total Mission:	€ 28.48

Signature / Date :

Mission Performer:
Bert De Colvenaer

Authorizing Officer:
Bert De Colvenaer

* plane: 02:00
** train: 00:30
***12hrs count as 1 day
Note: attach all supporting receips (original) to the claim form and number to make easy the identification.

ECSEL Joint Undertaking
Electronic Components and Systems for European Leadership

Mission Order Nr: 28
I/2017/100231

Mission Claim

Mission - Summary

Object	**ECSEL Austria Autumn Conference** **EPoSS Annual Forum**
Name	**Bert De Colvenaer**
Staff Number	148132
FEL	
Date	**17-19.10.2017**
Place	**Graz, AUSTRIA**
Budget Line	CSL-B2017-A01300-C1-ECSEL

Itinerary

From	To	Type	Description
17/10/2017 15:05	17/10/2017 18:10	Flight	Brussels - Graz via Frankfurt
18/10/2017 09:30	19/10/2017 14:30	Meeting place	Graz
19/10/2017 16:45	19/10/2017 19:40	Flight	Graz - Brussels via Munich

Meetings/Events details

From	To	Place	Description
18/10/2017	19/10/2017	Graz	Agenda/Invitation (email)

Combined with holidays/week-end/etc.: **NO**
If yes, please describe:

From	To	Where	Description

Mission - Costs claim

Country:	Austria

Mission	Date:	Time:	Correction:	Hours
Starts:	17/10/2017	15:05	02:00	13:05
		* / **		
Ends:	19/10/2017	19:40	02:00	21:40
		* / **		
Total hours:				
Total days:		***		2
			Total days:***	2.50

Meals received	Total number:		Allowance	€ 237.50
breakfast	2		0.15	0.30
lunch	2		0.3	0.60
dinner	1		0.3	0.30
				1.20
			Total meals deducted:	€ 114.00
			Remaining Allowance:	€ 123.50

AMEX		Flight		Total
Flight ticket		Brussels / Graz via Frankfurt and Munich		€ 783.86

Expenses	Receipt list N°		Total
Hotel:		Parhotel Graz*	€ 314.00
Taxi:		From / To Graz airport (24.70 + 20)	€ 44.70
Parking:		Interparking Brussels airport	€ 66.00
Local Transportation:			€ -
Private car:			€ -

* Breakfast included

Total expenses:	€	424.70
Total allowance:	€	123.50
Total staff:	€	**548.20**
Total Amex:	€	783.86
Total Mission:	€	**1,332.06**

Signature / Date :

Mission Performer:
Bert De Colvenaer

Authorizing Officer:
Bert De Colvenaer

* plane: 02:00
** train: 00:30
***12hrs count as 1 day
Note: attach all supporting receips (original) to the claim form and number to make easy the identification.

ECSEL Joint Undertaking
Electronic Components and Systems for European Leadership

Mission Order Nr: 23
I/2017/100232

Mission Claim

Mission - Summary

Object	**JUs' event "Innovation in action" - European Parliament**
Name	**Bert De Colvenaer**
Staff Number	148132
FEL	**FCB**
Date	**24-25.10.2017**
Place	**Strasbourg, France**
Budget Line	CSL-B2017-A01300-C1-ECSEL

Itinerary

From	To	Type	Description
24/10/2017 10:31	24/10/2017 14:41	TGV	Brussels - Strasbourg via Paris CDG
24/10/2017 18:00	25/10/2017 12:30	Meeting place	Strasbourg
25/10/2017 15:08	25/10/2017 18:41	TGV	Strasbourg - Brussels

Meetings/Events details

From	To	Place	Description
24/10/2017	25/10/2017	Strasbourg	Agenda/Invitation (email)

Combined with holidays/week-end/etc.: **NO**
If yes, please describe:

From	To	Where	Description

Mission - Costs claim

Country:	France

Mission	Date:	Time:	Correction:	Hours
Starts:	24/10/2017	10:31	00:30	10:01
		* / **		
Ends:	25/10/2017	18:41	00:30	19:11
		* / **		
Total hours:				
Total days:		***		1
			Total days:***	1.50

Meals received	Total number:		Allowance	€ 142.50
breakfast			0.15	0.00
lunch			0.3	0.00
dinner	1		0.3	0.30
				0.30
			Total meals deducted:	€ 28.50
			Remaining Allowance:	€ 114.00

AMEX		Flight/Train		Total
TGV		Amex invoice		€ 480.83

Expenses	Receipt list N°			Total
Train:				€ -
Hotel:		Hilton*	Room (175) + city tax (2.45)	€ 177.45
Taxi:		Strasbourg station - EP		€ 8.20
Parking:				€ -
Local Transportation:				€ -

*Cf. NtF I2017 100218 + Proforma invoice

Total expenses:	€	185.65
Total allowance:	€	114.00
Total staff:	**€**	**299.65**
Total Amex:	€	480.83
Total Mission:	**€**	**780.48**

Signature / Date :

Mission Performer:
Bert De Colvenaer

Authorizing Officer:
Bert De Colvenaer

* plane: 02:00
** train: 00:30
***12hrs count as 1 day
Note: attach all supporting receips (original) to the claim form and number to make easy the identification.

ECSEL Joint Undertaking
Electronic Components and Systems for European Leadership

Mission Order Nr: 30
I/2017/100263

Mission Claim

Mission - Summary

Object	**Meeting with - CEA & Meeting with. SOITEC**
Name	**Bert De Colvenaer**
Staff Number	148132
FEL	**FCB**
Date	**9-10.11.2017**
Place	**Grenoble, France**
Budget Line	CSL-B2017-A01300-C1-ECSEL

Itinerary

From	To	Type	Description
09/11/2017 13:30	09/11/2017 14:55	Flight	Brussels - Lyon
09/11/2017 15:30	09/11/2017 16:25	Shuttle	Lyon airport - Grenoble
09/11/2017 16:30	10/11/2017 12:30	Meeting place	Grenoble
10/11/2017 13:35	10/11/2017 14:35	Shuttle	Grenoble - Lyon airport
10/11/2017 16:00	10/11/2017 17:25	Flight	Lyon - Brussels

Meetings/Events details

From	To	Place	Description
09/11/2017	10/11/2017	Grenoble	Agenda/Invitation (email)

Combined with holidays/week-end/etc.: **NO**
If yes, please describe:

From	To	Where	Description

Mission - Costs claim

Country:	France

Mission	Date:	Time:	Correction:	Hours
Starts:	09/11/2017	13:30	02:00	11:30
		* / **		
Ends:	10/11/2017	17:25	02:00	19:25
		* / **		
Total hours:				
Total days:		***		1
			Total days:***	1.50

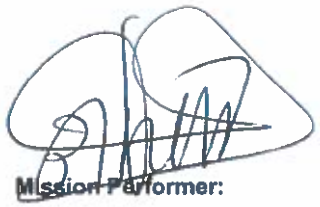
Meals received	Total number:		Allowance	€ 142.50
breakfast	1		0.15	0.15
lunch			0.3	0.00
dinner	1		0.3	0.30
				0.45
			Total meals deducted:	€ 42.75
			Remaining Allowance:	€ 99.75

AMEX		Flight/Train		Total
Flight		Amex invoice		€ 490.50

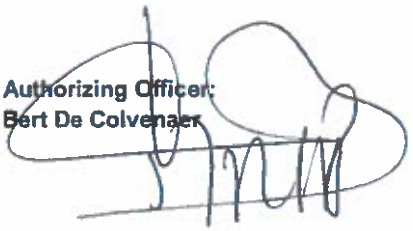
Expenses	Receipt list N°		Total
Shuttle:		Lyon - Grenoble - Lyon	€ 40.00
Hotel:		Okko Jardin Hoche hotel	€ 140.00
Taxi:		Hotel / Soitec + Soitec / Grenoble station	€ 90.00
Parking:		Interparking Brussels airport	€ 44.00
Local Transportation:			€ -

Total expenses:	€	314.00
Total allowance:	€	99.75
Total staff:	€	**413.75**
Total Amex:	€	490.50
Total Mission:	€	**904.25**

Signature / Date :



Mission Performer:
Bert De Colvenaer



Authorizing Officer:
Bert De Colvenaer

* plane: 02:00
** train: 00:30
***12hrs count as 1 day
Note: attach all supporting receips (original) to the claim form and number to make easy the identification.

ECSEL Joint Undertaking
Electronic Components and Systems for European Leadership

Mission Order Nr: 31
I/2017/100271

Mission Claim

Mission - Summary

Object	**DMD CONFERENCE**
Name	**Bert De Colvenaer**
Staff Number	148132
FEL	**FCB**
Date	**14/11/2017**
Place	**Eindhoven, NL**
Budget Line	CSL-B2017-A01300-C1-ECSEL

Itinerary

From	To	Type	Description
14/11/2017 07:00	14/11/2017 08:30	Private car	HOME - Eindhoven
14/11/2017 08:45	14/11/2017 15:00	Meeting place	High Tech Campus Eindhoven
14/11/2017 15:00	14/11/2017 16:30	Private car	Eindhoven - TO56

Meetings/Events details

From	To	Place	Description
14/11/2017	14/11/2017	EINDHOVEN	Agenda/Invitation (email)

Combined with holidays/week-end/etc.: **NO**
If yes, please describe:

From	To	Where	Description

Mission - Costs claim

Country:	Netherlands

Mission	Date:	Time:	Correction:	Hours
Starts:	14/11/2017	07:00	00:00	7:00
		* / **		
Ends:	14/11/2017	16:30	00:00	16:30
		* / **		
Total hours:				
Total days:		***		0
			Total days:***	0.50

Meals received	Total number:		Allowance		
breakfast			0.15	€	0.00
lunch	1		0.3		0.30
dinner			0.3		0.00
					0.30
			Total meals deducted:	€	27.90
			Remaining Allowance:	€	18.60

AMEX		Flight/Train		Total	
N.A.				€	-

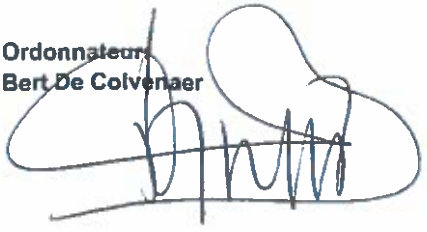
Expenses	Receipt list N°		Total	
Train:			€	-
Hotel:			€	-
Taxi:			€	
Parking:			€	-
Private car/		(121 km + 133 km) *0.22	€	55.88

Total expenses:	€	55.88
Total allowance:	€	18.60
Total staff:	€	**74.48**
Total Amex:	€	-
Total Mission:	€	**74.48**

Signature / Date :

Mission Performer:
Bert De Colvenaer

Ordonnateur:
Bert De Colvenaer



* plane: 02:00
** train: 00:30
***12hrs count as 1 day
Note: attach all supporting receips (original) to the claim form and number to make easy the identification.

ECSEL Joint Undertaking
Electronic Components and Systems for European Leadership

Mission Order Nr: 32
I/2017/100275

Mission Claim

Mission - Summary

Object	HPC-CEA Meeting
Name	**Bert De Colvenaer**
Staff Number	148132
FEL	**FCB**
Date	**16-17/11/2017**
Place	**Paris, France**
Budget Line	CSL-B2017-A01300-C1-ECSEL

Itinerary

From	To	Type	Description
16/11/2017 18:43	16/11/2017 20:05	Thalys	Brussels - Paris
17/11/2017 09:00	17/11/2017 13:30	Meeting place	Paris - Thales La Defense
17/11/2017 14:25	17/11/2017 15:47	Thalys	Paris - Brussels

Meetings/Events details

From	To	Place	Description
17/11/2017	17/11/2017	Paris	Agenda/Invitation (email)

Combined with holidays/week-end/etc.: **NO**
If yes, please describe:

From	To	Where	Description

Mission - Costs claim

Country:	France

Mission	Date:	Time:	Correction:	Hours
Starts:	16/11/2017	18:43	00:30	18:13
		* / **		
Ends:	17/11/2017	15:47	00:30	16:17
		* / **		
Total hours:				
Total days:		***		0
			Total days:***	1.00

Meals received	Total number:		Allowance	€ 95.00
breakfast	1		0.15	0.15
lunch	1		0.3	0.30
dinner			0.3	0.00
				0.45
			Total meals deducted:	€ 42.75
			Remaining Allowance:	€ 52.25

AMEX		Flight/Train		Total
Thalys		Amex invoice		€ 263.22

Expenses	Receipt list N°		Total
Train:			€ -
Hotel:		Ibis Paris La Defense Centre*	€ 162.87
Taxi:			€
Parking:			€ -
Local Transportation:			€ -

* Breakfast included

Total expenses:	€	162.87
Total allowance:	€	52.25
Total staff:	**€**	**215.12**
Total Amex:	**€**	**263.22**
Total Mission:	**€**	**478.34**

Signature / Date :

Mission Performer:
Bert De Colvenaer

Authorizing Officer:
Bert De Colvenaer

* plane: 02:00
** train: 00:30
***12hrs count as 1 day
Note: attach all supporting receips (original) to the claim form and number to make easy the identification.

ECSEL Joint Undertaking
Electronic Components and Systems for European Leadership

Mission Order Nr: 33
I/2017/100288

Mission Claim

Mission - Summary

Object	**EC Vice-President / IMEC** **Prime Minister**
Name	**Bert De Colvenaer**
Staff Number	148132
FEL	9
Date	**23/11/2017**
Place	**Leuven, BE**
Budget Line	CSL-B2017-A01300-C1-ECSEL

Itinerary

From	To	Type	Description
23/11/2017 14:20	23/11/2017 15:05	Private car	TO56 - Leuven
23/11/2017 15:30	23/11/2017 17:30	Meeting place	IMEC - Leuven
23/11/2017 18:30	23/11/2017 19:00	Private car	Leuven - Home

Meetings/Events details

From	To	Place	Description
23/11/2017	23/11/2017	Leuven	Agenda/Invitation (email)

Combined with holidays/week-end/etc.: **NO**
If yes, please describe:

From	To	Where	Description

Mission - Costs claim

Country:	Belgium

Mission	Date:	Time:	Correction:	Hours
Starts:	23/11/2017	14:20	00:00	14:20
		* / **		
Ends:	23/11/2017	19:00	00:00	19:00
		* / **		
Total hours:				
Total days:		***		0
			Total days:***	0.20

Meals received	Total number:		Allowance	€ 18.40
breakfast			0.15	0.00
lunch			0.3	0.00
dinner			0.3	0.00
				0.00
			Total meals deducted:	€ -
			Remaining Allowance:	€ 18.40

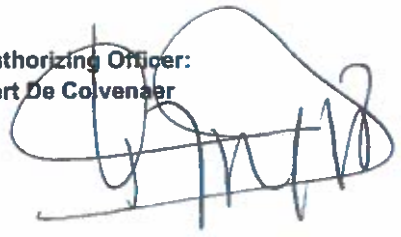
AMEX		Flight		Total

Expenses	Receipt list N°		Total
Hotel:			€ -
Taxi:			€ -
Parking:			€ -
Local Transportation:			€ -
Private car:		(25.50+20.10) *0.22	€ 10.03
		Total expenses:	€ 10.03
		Total allowance:	€ 18.40
		Total staff:	**€ 28.43**
		Total Amex:	€ -
		Total Mission:	**€ 28.43**

Signature / Date :

Mission Performer:
Bert De Colvenaer

Authorizing Officer:
Bert De Colvenaer



* plane: 02:00
** train: 00:30
***12hrs count as 1 day
Note: attach all supporting receips (original) to the claim form and number to make easy the identification.

ECSEL Joint Undertaking
Electronic Components and Systems for European Leadership

Mission Order Nr: 34
I/2017/100287

Mission Claim

Mission - Summary

Object	**Meeting with ‹ and colleagues - IMEC**
Name	**Bert De Colvenaer**
Staff Number	148132
FEL	**FCB**
Date	**28/11/2017**
Place	**Leuven, BE**
Budget Line	CSL-B2017-A01300-C1-ECSEL

Itinerary

From	To	Type	Description
28/11/2017 08:00	28/11/2017 08:40	Private car	Home - Leuven
28/11/2017 09:00	28/11/2017 11:30	Meeting place	IMEC - Leuven
28/11/2017 12:00	28/11/2017 12:45	Private car	Leuven - TO56

Meetings/Events details

From	To	Place	Description
28/11/2017	28/11/2017	Leuven	Agenda/Invitation (email)

Combined with holidays/week-end/etc.: **NO**
If yes, please describe:

From	To	Where	Description

Mission - Costs claim

Country:	Belgium

Mission	Date:	Time:	Correction:	Hours
Starts:	28/11/2017	08:00	00:00	8:00
		* / **		
Ends:	28/11/2017	13:00	00:00	13:00
		* / **		
Total hours:				
Total days:		***		0
			Total days:***	0,20

Meals received	Total number:		Allowance	€ 18.40
breakfast			0.15	0.00
lunch			0.3	0.00
dinner			0.3	0.00
				0.00
			Total meals deducted:	€ -
			Remaining Allowance:	€ 18.40

AMEX		Flight		Total

Expenses	Receipt list N°		Total
Hotel:			€ -
Taxi:			€ -
Parking:			€ -
Local Transportation:			€ -
Private car:		(20.60+26.50) *0.22	€ 10.36
		Total expenses:	€ 10.36
		Total allowance:	€ 18.40
		Total staff:	**€ 28.76**
		Total Amex:	€ -
		Total Mission:	**€ 28.76**

Signature / Date :

Mission Performer:
Bert De Colvenaer

Authorizing Officer:
Bert De Colvenaer

* plane: 02:00
** train: 00:30
***12hrs count as 1 day
Note: attach all supporting receips (original) to the claim form and number to make easy the identification.

ECSEL Joint Undertaking
Electronic Components and Systems for European Leadership

Mission Order Nr: 35
I/2017/100295

Mission Claim

Mission - Summary

Object	CEO & I Managing Director - DSP Valley
Name	Bert De Colvenaer
Staff Number	148132
FEL	FCB
Date	01/12/2017
Place	Leuven, BE
Budget Line	CSL-B2017-A01300-C1-ECSEL

Itinerary

From	To	Type	Description
01/12/2017 09:30	01/12/2017 10:10	Private car	Home - Leuven
01/12/2017 10:30	01/12/2017 12:30	Meeting place	DSP VALLEY - Leuven
01/12/2017 13:00	01/12/2017 14:00	Private car	Leuven - TO56

Meetings/Events details

From	To	Place	Description
01/12/2017	01/12/2017	Leuven	Agenda/Invitation (email)

Combined with holidays/week-end/etc.: **NO**
If yes, please describe:

From	To	Where	Description

Mission - Costs claim

Country:	Belgium

Mission	Date:	Time:	Correction:	Hours
Starts:	01/12/2017	09:30	00:00	9:30
		* / **		
Ends:	01/12/2017	14:00	00:00	14:00
		* / **		
Total hours:				
Total days:		***		0
			Total days:***	0.20

Meals received	Total number:		Allowance	€ 18.40
breakfast			0.15	0.00
lunch	1		0.3	0.30
dinner			0.3	0.00
				0.30
			Total meals deducted:	€ 27.60
			Remaining Allowance:	-€ 9.20

AMEX		Flight		Total

Expenses	Receipt list N°		Total
Hotel:			€ -
Taxi:			€ -
Parking:			€ -
Local Transportation:			€ -
Private car:		(19.50+25.60) *0.22	€ 9.92
		Total expenses:	€ 9.92
		Total allowance:	-€ 9.20
		Total staff:	**€ 0.72**
		Total Amex:	€ -
		Total Mission:	**€ 0.72**

Signature / Date :

Mission Performer:
Bert De Colvenaer

Authorizing Officer:
Bert De Colvenaer

* plane: 02:00
** train: 00:30
***12hrs count as 1 day
Note: attach all supporting receips (original) to the claim form and number to make easy the identification.