ECSEL Joint Undertaking

Cost Claim

Version: 12/2017

Mission Order Nr:	2.0
Tridoc Reference Number:	I/2018/100020

Mission - Summary

Objective	Meeting with
Name	DE COLVENAER Bert
Staff Number	148112
FEL	FCB
Date	
Place	France
Budget Line	CSEL-B2018-A01300-C1-ECSEL

Itinerary

From	To	Means of Travel	Description	Type
26/01/2018	26/01/2018	Train	BRU-Parris	
26/01/2018	26/01/2018	Other		
26/01/2018	26/01/2018	Train	Paris-BRU	

Meetings/Events details

From	To	Place	Description	
26/01/2018	26/01/2018	Paris	Agenda/invitation (email)	

Combined with holidays/week-end/etc.: NO

If yes, please describe:

From	To	Where	Description	

Mission - Costs estimation

Country of Visit	France				
Mission	Date:	Time:	Correction:	Hours	
Starts:	25/01/2018	10:43	1:00	9:43	
Ends:	25/01/2018	17:17	1:00	18:17	
		* / **			
Total hours				8.34	
Total days:		***			0
			Total days ***		0.50
Meals received	Total number:		Allowance	€	52.00
breakfast			0.15	€	-
lunch	1		0.25	€	0.25
dinner			0.25	€	-
				€	0.25
			Total meals deducted:	€	25.50
			Remaining Allowance:	€	25.50
AMEX Invoice					
Train					€269.22
	Receipt list N°			Total	
Expenses					
Hotel:					
Taxi:					
Higway tax					
Local Transportation:	1	Paris Metro (carnet de 14)			€14.90
Train:	2	Return ticket Vilvorde-Brussels			€9.20
Private Car (0,28c/km)					
Others					
			Total expenses:	€	24.10
			Total allowance:	€	25.50
			Total to Pay to staff:	€	49.60
			Total AMEX:	€	269.22
			Total Mission:	€	318.82

Signature / Date from:

Mission Performer: DE COLVENAER Bert

Line Manager: o

Authorizing Officer: Bert De Colvenaer

ECSEL Joint Undertaking
Electronic Components and Systems for European Leadership

Mission Order Nr: 3
I/2017/100306

Mission Claim

Mission - Summary

Object	**ECA2030 roadmap workshop**
Name	**Bert De Colvenaer**
Staff Number	148132
FEL	**FCB**
Date	**29/01-01/02/2018**
Place	**Palma Mallorca**
Budget Line	CSL-B2017-A01300-C1-ECSEL

Itinerary

From	To	Type	Description
29/01/2018 12:00	29/01/2018 17:05	Flight	BRU - Mallorca via Madrid
29/01/2018 19:00	31/01/2018 21:00	Meeting place	Mallorca
01/02/2018 13:25	01/02/2018 18:00	Flight	Mallorca - BRU via Madrid

Meetings/Events details

From	To	Place	Description
29/01/2017	31/01/2018	Palma Mallorca	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:	29/01/2018	12:00	02:00	10:00
		* / **		
Ends:	01/02/2018	18:00	02:00	20:00
		* / **		
Total hours:				
Total days:		***		3
			Total days:***	3.50

Meals received	Total number:		Allowance	€ 304.50
breakfast			0.15	0.00
lunch	2		0.25	0.50
dinner	2		0.25	0.50
				1.00
			Total meals deducted:	€ 87.00
			Remaining Allowance:	€ 217.50

AMEX		Flight/Train		Total
Flight				€ 254.87

Expenses	Receipt list N°		Total
Train:			€ -
Hotel:	1	Steigenberger Golf & Spa Resort	€ 339.30
Taxi:	2+3	From and to Mallorca airport (2*50€)	€ 100.00
Parking:	4	Interparking Brussels airport	€ 88.00
Private car/			€ -

Total expenses: € 527.30
Total allowance: € 217.50
Total staff: € 744.80
Total Amex: € 254.87
Total Mission: € 999.67

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: 4
I/2018/100027

Mission Claim

Mission - Summary

Object	**ARTEMIS-IA BROKERAGE EVENT - EPoSS BROKERAGE EVENT**
Name	**Bert De Colvenaer**
Staff Number	148132
FEL	**FCB**
Date	**08.02.2018**
Place	**Berlin, DE**
Budget Line	CSL-B2018-A01300-C1-ECSEL

Itinerary

From	To	Type	Description
07/02/2018 13:25	07/02/2018 14:45	Flight	BRU-BERLIN
07/02/2018 15:30	08/02/2018 14:00	Meeting place	BERLIN
08/02/2018 15:30	08/02/2018 16:50	Flight	BERLIN-BRU

Meetings/Events details

From	To	Place	Description
07/02/2018	08/02/2018	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:	07/02/2018	13:25	02:00	11:25
		* / **		
Ends:	08/02/2018	16:50	02:00	18:50
		* / **		
Total hours:				
Total days:		***		1
			Total days:***	1.50

Meals received	Total number:		Allowance	€ 145.50
breakfast			0.15	0.00
lunch	1		0.25	0.25
dinner			0.25	0.00
				0.25
			Total meals deducted:	€ 24.25
			Remaining Allowance:	€ 121.25

AMEX		Flight		Total
FLIGHT		BRU-BERLIN-BRU		€ 423.92

Expenses	Receipt list N°		Total
Hotel:	1	Holiday Inn Express Berlin City Centre West*	€ 293.76
Taxi:	2+3+4	Taxi in Berlin (25+15+25)	€ 65.00
Parking:	5	Interparking Brussels airport	€ 44.00
Local Transportation:			€ -
Private car:			€ -
		Total expenses:	€ 402.76
		Total allowance:	€ 121.25
		Total staff:	**€ 524.01**
		Total Amex:	**€ 423.92**
		Total Mission:	**€ 947.93**

*Due to the number of events in Berlin, hotel occupancy is very important. This explains the cost of the hotel.

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/2018/100028

Mission Claim

Mission - Summary

Object	**Visit of Hahn-Schickard - Meeting with : Head Business Development**
Name	**Bert De Colvenaer**
Staff Number	148132
FEL	**FCB**
Date	**13/02/2018**
Place	**Stuttgart, DE**
Budget Line	CSL-B2018-A01300-C1-ECSEL

Itinerary

From	To	Type	Description
13/02/2018 08:35	13/02/2018 09:40	Flight	BRU-STUTTGART
13/02/2018 10:00	13/02/2018 11:00	Pick-up*	Stuttgart - Villingen-Schwenningen
13/02/2018 11:00	13/02/2018 16:00	Meeting place	Villingen-Schwenningen
13/02/2018 16:00	13/02/2018 17:00	Drop-off*	Villingen-Schwenningen - Stuttgart
13/02/2018 18:35	13/02/2018 19:40	Flight	STUTTGART - BRU

**Transfer Stuttgart airport organized by Hahn-Schickard*

Meetings/Events details

From	To	Place	Description
13/02/2018	13/02/2018	Stuttgart - Villingen-Schwenningen	Agenda/Invitation (email)

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

From	To	Where	Description

Mission - Costs claim

Country:	Germany

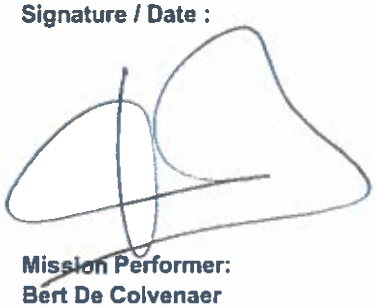
Mission	Date:	Time:	Correction:	Hours
Starts:	13/02/2018	08:35	02:00	6:35
		* / **		
Ends:	13/02/2018	19:40	02:00	21:40
		* / **		
Total hours:				
Total days:		***		0
			Total days:***	1.00

Meals received	Total number:		Allowance	€ 97.00
breakfast			0.15	0.00
lunch	1		0.25	0.25
dinner			0.25	0.00
				0.25
			Total meals deducted:	€ 24.25
			Remaining Allowance:	€ 72.75

AMEX		Flight	Total
FLIGHT		BRU-STUTTGART-BRU	€ 379.58

Expenses	Receipt list N°		Total
Hotel:		NA	€ -
Taxi:			€ -
Parking:	1	Interparking Brussels airport	€ 22.00
Local Transportation:			€ -
Private car:			€ -
		Total expenses:	€ 22.00
		Total allowance:	€ 72.75
		Total staff:	**€ 94.75**
		Total Amex:	**€ 379.58**
		Total Mission:	**€ 474.33**

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/2018/100041

Mission Claim

Mission - Summary

Object	**Meeting with ASML**
Name	**Bert De Colvenaer**
Staff Number	148132
FEL	**FCB**
Date	**26/02/2018**
Place	**Veldoven - Eindhoven, NL**
Budget Line	CSL-B2018-A01300-C1-ECSEL

Itinerary

From	To	Type	Description
26/02/2018 11:30	26/02/2018 13:30	Private car	TO56 - Veldoven
26/02/2018 14:00	26/02/2018 15:30	Meeting place	Veldoven
26/02/2018 15:45	26/02/2018 16:00	Private car	Veldoven - Eindhoven
26/02/2018 16:00	26/02/2018 17:30	Meeting place	Eindhoven
26/02/2018 17:30	26/02/2018 19:10	Private car	Eindhoven - Home

Meetings/Events details

From	To	Place	Description
26/02/2018	26/02/2018	Veldoven	Agenda/Invitation (email)
26/02/2018	26/02/2018	Eindhoven	Agenda/Invitation (email)

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

From	To	Where	Description

Mission - Costs claim

Country:	Netherlands

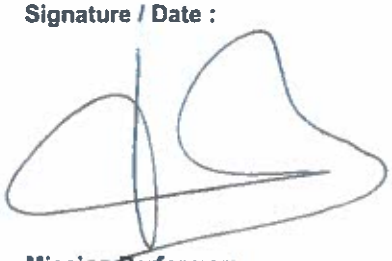
Mission	Date:	Time:	Correction:	Hours
Starts:	26/02/2018	11:30	00:00	11:30
		* / **		
Ends:	26/02/2018	19:10	00:00	19:10
		* / **		
Total hours:				
Total days:		***		0
			Total days:***	0.50

Meals received	Total number:		Allowance	€ 51.50
breakfast			0.15	0.00
lunch			0.25	0.00
dinner			0.25	0.00
				0.00
			Total meals deducted:	€ -
			Remaining Allowance:	€ 51.50

AMEX		Flight		Total
NA				€ -

Expenses	Receipt list N°		Total
Hotel:		NA	€ -
Taxi:			€ -
Parking:			€ -
Local Transportation:			€ -
Private car:		(133 km + 6.1 km + 122 km) *0.28 €	€ 73.11
		Total expenses:	€ 73.11
		Total allowance:	€ 51.50
		Total staff:	€ 124.61
		Total Amex:	€ -
		Total Mission:	€ 124.61

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/2018/100051

Mission Claim

Mission - Summary

Object	**ECSEL JU CALL FORUM 2018**
Name	**Bert De Colvenaer**
Staff Number	148122
FEL	**FCB**
Date	**06.03.2018**
Place	**Warsaw, PL**
Budget Line	CSL-B2018-A01300-C1-ECSEL

Itinerary

From	To	Type	Description
06/03/2018 10:15	06/03/2018 12:15	Flight	BRU-WAW
06/03/2018 13:00	06/03/2018 16:00	Meeting place	WARSAW
06/03/2018 17:30	06/03/2018 19:40	Flight	WAW-BRU

Meetings/Events details

From	To	Place	Description
06/03/2018	06/03/2018	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:	06/03/2018	16:15	02:00	8:15
		* / **		
Ends:	06/03/2018	19:40	02:00	21:40
		* / **		
Total hours:				
Total days:		***		0
			Total days:***	1.00

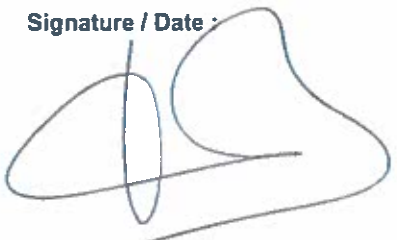
Meals received	Total number:		Allowance	€ 67.00
breakfast			0.15	0.00
lunch	1		0.25	0.25
dinner			0.25	0.00
				0.25
			Total meals deducted:	€ 16.75
			Remaining Allowance:	€ 50.25

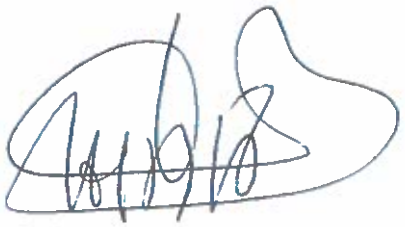
AMEX		Flight		Total
FLIGHT	LOT	BRU-WAW		€ 422.29
FLIGHT	SN	WAW - BRU		€ 341.67

Expenses	Receipt list N°		Total
Hotel:		NA	€ -
Taxi:	1+2	MyDriver: airport - venue - airport (33.39 + 28.39	€ 61.78
Parking:	3	Interparking Brussels airport	€ 22.00
Local Transportation:			€ -
Private car:			€ -

Total expenses:	€ 83.78
Total allowance:	€ 50.25
Total staff:	**€ 134.03**
Total Amex:	**€ 763.96**
Total Mission:	**€ 897.99**

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

Cost Claim

Version: 12/2017

Mission Order Nr:	8.0
Tridoc Reference Number:	I/2018/100062

Mission - Summary

Objective	14th F2F Meeting at NOVO NORDISK
Name	DE COLVENAER Bert
Staff Number	148122
FEL	FCB
Date	
Place	Denmark
Budget Line	CSEL-B2018-A01300-C1-ECSEL

Itinerary

From	To	Means of Travel	Description	Type
21/03/2018	21/03/2018	Airplane	Brussels - Copenhagen	
21/03/2018	21/03/2018	Airplane	Copenhagen - Brussels	

Meetings/Events details

From	To	Place	Description	
21/03/2018	21/03/2018	Copenhagen	Agenda/invitation (email)	

Combined with holidays/week-end/etc.: NO

If yes, please describe:

From	To	Where	Description	

Mission - Costs estimation

Country of Visit	Denmark				
Mission	Date:	Time:	Correction:	Hours	
Starts:	21/03/2018	9:35	2:00	7:35	
Ends:	21/03/2018	19:40	2:00	21:40	
Total hours		* / **			0.59
Total days:		***			0
			Total days:***		1.00
Meals received	Total number:		Allowance	€	124.00
breakfast			0.15	€	-
lunch	1		0.25	€	0.25
dinner			0.25	€	-
				€	0.25
			Total meals deducted:	€	31.00
			Remaining Allowance:	€	93.00
AMEX Invoice					
Plane					€448.19
	Add travel means button does not work			* BUDG 03/2018	
	Receipt list N°			Total	
Expenses					
Hotel:					
Taxi:					
Parking:	1	Interparking Brussels airport			€22.00
Local Transportation:					
Train:					
Private Car (0,28c/km)					
Others					
* BUDG 03/2018			Total expenses:	€	22.00
			Total allowance:	€	93.00
			Total to Pay to staff:	€	115.00
			Total AMEX:	€	448.19
			Total Mission:	€	563.19

Signature / Date from:

Mission Performer:
DE COLVENAER Bert

Line Manager:
0

Authorizing Officer:
Bert De Colvenaer

ECSEL Joint Undertaking

Cost Claim

Version: 12/2017

Mission Order Nr:	9.0
Tridoc Reference Number:	I/2018/10006 3

Mission - Summary

Objective	
Name	DE COLVENAER Bert
Staff Number	148132
FEL	FCB
Date	
Place	Switzerland
Budget Line	CSEL-B2018-A01300-C1-ECSEL

Itinerary

From	To	Means of Travel	Description	Type
22/03/2018	22/03/2018	Airplane	Brussels - Geneva	
22/03/2018	22/03/2018	Car	Geneva - Neuchatel	
23/03/2018	23/03/2018	Car	Neuchatel - Geneva	
23/03/2018	23/03/2018	Airplane	Geneva - Brussels	

Meetings/Events details

From	To	Place	Description	
23/03/2018	23/03/2018	Neuchatel	Agenda/invitation (email)	

Combined with holidays/week-end/etc.: NO

If yes, please describe:

From	To	Where	Description	

Mission - Costs estimation

Country of Visit: Switzerland

Mission	Date:	Time:	Correction:	Hours
Starts:	22/03/2018	19:15	2:00	17:15
Ends:	23/03/2018	18:05	2:00	20:05
Total hours		* / **		2:50
Total days:		***		1
			Total days:***	1.20

Meals received	Total number:		Allowance		
breakfast	1		0.15	€	0.15
lunch			0.25	€	-
dinner			0.25	€	-
				€	0.15
			Total meals deducted:	€	12.00
			Remaining Allowance:	€	84.00

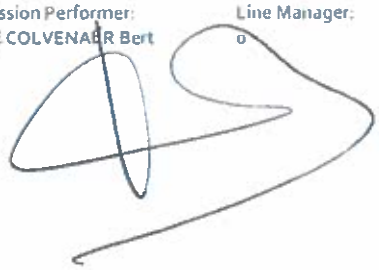
AMEX Invoice		
Plane	BRU - GENEVA - BRY	€535.11
Plane		
Rental Car	GENEVA - NEUCHATEL - GENEVA	€221.80

Expenses	Receipt list N°		Total
Hotel:	1	Hotels des Arts 185 CHF*	€166.27
Taxi:			
Higway tax	3+4	Parking venue (6 CHF) - Interparking Brussels airport (44€)	€49.20
Local Transportation:			
Train:			
Private Car (0,28c/km)	2	Fuel (27.70 CHF)	€24.00
Others			

Total expenses:	€	239.47
Total allowance:	€	84.00
Total to Pay to staff:	€	323.47
Total AMEX:	€	756.91
Total Mission:	€	1,080.38

Signature / Date from:

Mission Performer:
DE COLVENAER Bert



Line Manager:
0

Authorizing Officer:
Bert De Colvenaer

ECSEL Joint Undertaking
Electronic Components and Systems for European Leadership

Cost Claim

Version: 12/2017

Mission Order Nr:	10.0
Tridoc Reference Number:	1/2018/100064

Mission - Summary

Objective	2nd Stakeholder Forum for the Digitising European Industry Initiative
Name	DE COLVENAER Bert
Staff Number	[illegible]
FEL	FCB
Date	[illegible]
Place	France
Budget Line	CSEL-B2018-A01300-C1-ECSEL

Itinerary

From	To	Means of Travel	Description	Type
Brussels	Paris	Train	Thalys	
Paris	Brussels	Train	Thalys	

Meetings/Events details

From	To	Place	Description	
27/03/2018	28/03/2018	Paris	Agenda/Invitation (email)	

Combined with holidays/week-end/etc.: NO

If yes, please describe:

From	To	Where	Description	

Mission - Costs estimation

Country of Visit	France				
Mission	Date:	Time:	Correction:	Hours	
Starts:	27/03/2018	7:43	1:00	6:43	
Ends:	28/03/2018	15:47	1:00	16:47	
		* / **			
Total hours					0.42
Total days		***			1
			Total days:***		1.50
Meals received	Total number:		Allowance	€	153.00
breakfast			0.15	€	-
lunch	1		0.25	€	0.25
dinner	1		0.25	€	0.25
				€	0.50
			Total meals deducted:	€	51.00
			Remaining Allowance:	€	102.00
AMEX Invoice					
Train	BRU-Paris-BRU	269.22 + 10.14 (modification fee)			€279.36
	Receipt list N°			Total	
Expenses					
Hotel:	1	Pullman Paris Roissy CDG (taxes included 213.90 + 2.53)			€216.43
Taxi:	2	Taxi from DGE to Conference venue			€33.00
Parking:					
Local Transportation:					
Train:					
Private Car (0,28c/km)					
Others					
			Total expenses:	€	249.43
			Total allowance:	€	102.00
			Total to Pay to staff:	€	351.43
			Total AMEX:	€	279.36
			Total Mission:	€	630.79

Signature / Date from:

Mission Performer:
DE COLVENAER Bert

Line Manager:
o

Authorizing Officer:
Bert De Colvenaer

ECSEL Joint Undertaking

Cost Claim

Version: 12/2017

Mission Order Nr:	11.0
Tridoc Reference Number:	I/2018/100052

Mission - Summary

Objective	7th European Transport Research Arena
Name	DE COLVENAER Bert
Staff Number	148112
FEL	FCB
Date	
Place	Austria
Budget Line	CSEL-B2018-A01300-C1-ECSEL

Itinerary

From	To	Means of Travel	Description	Type
Brussels	Vienna	Airplane		
Vienna	Brussels	Airplane		

Meetings/Events details

From	To	Place	Description	
17/04/2018	17/04/2018	Vienna		

Combined with holidays/week-end/etc.: NO

If yes, please describe:

From	To	Where	Description	

Mission - Costs estimation

Country of Visit	Austria				
Mission	Date:	Time:	Correction:	Hours	
Starts:	17/04/2018	6:55	2:00	4:55	
Ends:	17/04/2018	19:50	2:00	21:50	
		* / **			
Total hours					0.70
Total days:		***			0
			Total days:***		1.00
Meals received	Total number:		Allowance		
breakfast			0.15	€	102.00
lunch	1		0.25	€	-
dinner			0.25	€	0.25
				€	-
			Total meals deducted:	€	0.25
			Remaining Allowance:	€	25.50
					76.50
AMEX Invoice					
Plane					€589.55
	Receipt list N°			Total	
Expenses					
Hotel:					
Taxi:					
Parking:	1	Interparking Brussels airport			€22.00
Local Transportation:	2	Train in Vienna			€9.20
Train					
Private Car (0,28c/km)					
Others					
			Total expenses:	€	31.20
			Total allowance:	€	76.50
			Total to Pay to staff:	€	107.70
			Total AMEX:	€	589.55
			Total Mission:	€	697.25

Signature / Date from:

Mission Performer:
DE COLVENAER Bert

Line Manager:
0

Authorizing Officer:
Bert De Colvenaer

ECSEL Joint Undertaking
Electronic Components and Systems for European Leadership

Cost Claim

Version: 12/2017

Mission Order Nr:	13.0
Tridoc Reference Number:	I/2018/100086

Mission - Summary

Objective	ISPSD 2018 - Chicago, Illinois, USA
Name	DE COLVENAER Bert
Staff Number	1AR133
FEL	FCB
Date	
Place	USA Others
Budget Line	CSEL-B2018-A01300-C1-ECSEL

Itinerary

From	To	Means of Travel	Description	Type
13/05/2018	13/05/2018	Airplane	Brussels - Chicago	Departure
14/05/2018	14/05/2018			Meeting
15/05/2018	16/05/2018	Airplane	Chicago - Brussels	Arrival

Meetings/Events details

From	To	Place	Description	
			Agenda/Invitation (email)	

Combined with holidays/week-end/etc.: YES

If yes, please describe:

From	To	Where	Description	
13/05/2018	13/05/2018	From Brussels	Need to leave the day before	

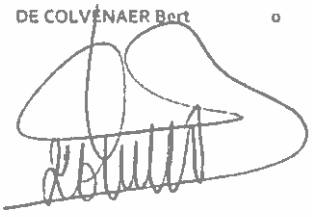
Mission - Costs Claim

Country of Visit	USA Others				
Mission	Date:	Time:	Correction:	Hours	
Starts:	13/05/2018	11:00	2:00	9:00	
Ends:	16/05/2018	9:05	2:00	11:05	
		* / **			
Total hours				2:05	
Total days:		***			3
			Total days:***		3.20
Meals received	Total number:		Allowance		
breakfast			0.15	€	256.00
lunch			0.25	€	-
dinner	1		0.25	€	-
				€	0.25
			Total meals deducted:	€	20.00
			Remaining Allowance:	€	236.00
AMEX Invoice					
Plane	BRU - ORD - BRU				€3,333.26
	Receipt list N°			Total	
Expenses					
Hotel:		InterContinental Hotels Chicago Magnificent Mile (551.17 USD)		(€444.56)	-> 456,64
Taxi:		50.50 USD + 9.75 USD = 60.25 usd		€49.92	
Higway tax					
Local Transportation:		Chicago Airport train: 3 USD		(€2.48)	-> 2,49
Train:		Interparking Brussels airport		€66.00	
Private Car (0,28c/km)					
Others					
			Total expenses:	€	(562.96) -> 575,05
			Total allowance:	€	236.00
			Total to Pay to staff:	€	(798.96) -> 811,05
			Total AMEX:	€	3,333.26
			Total Mission:	€	(4,132.22) -> 4144,31

Signature / Date from:

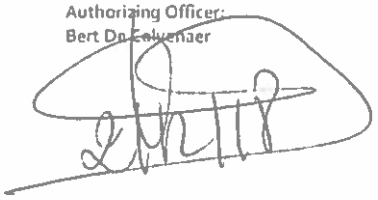
NDdJ

Mission Performer:
DE COLVENAER Bert



Line Manager:
0

Authorizing Officer:
Bert De Colvenaer



ECSEL Joint Undertaking
Electronic Components and Systems for European Leadership

Cost Claim

Version: 12/2017

Mission Order Nr:	13.0
Tridoc Reference Number:	I/2018/100124

Mission - Summary

Objective	ITF - VIP Dinner
Name	DE COLVENAER Bert
Staff Number	148132
FEL	FCB
Date	
Place	Belgium
Budget Line	CSEL-B2018-A01300-C1-ECSEL

Itinerary

From	To	Means of Travel	Description	Type
22/05/2018	22/05/2015	Train	Vilvorde - Antwerp	Departure
22/05/2018	22/05/2018			Meeting
22/05/2018	22/05/2018	Train	Antwerp - Vilvorde	Arrival

Meetings/Events details

From	To	Place	Description	
			Agenda/Invitation (email)	

Combined with holidays/week-end/etc.: NO

If yes, please describe:

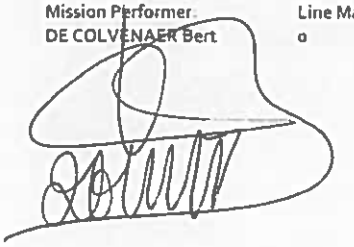
From	To	Where	Description	

Mission - Costs claim

Country of Visit	Belgium				
Mission	Date:	Time:	Correction:	Hours	
Starts:	22/05/2018	18:16	1:00	17:16	
Ends:	22/05/2018	22:12	1:00	23:12	
Total hours		* / **		5:56	
Total days:		***			0
			Total days:***		0.20
Meals received	Total number:		Allowance		
breakfast			0.15	€	-
lunch			0.25	€	-
dinner	1		0.25	€	0.25
				€	0.25
			Total meals deducted:	€	25.50
			Remaining Allowance:	-€	5.10
AMEX Invoice					
Plane					
	Receipt list N°			Total	
Expenses					
Hotel:					
Taxi:					
Parking:		Vilvorde Railway station			€4.00
Local Transportation:					
Train:		Vilvorde - Antwerp - Vilvorde			€18.40
Private Car (0,28c/km)					
Others					
			Total expenses:	€	22.40
			Total allowance:	-€	5.10
			Total to Pay to staff:	€	17.30
			Total AMEX:	€	-
			Total Mission:	€	17.30

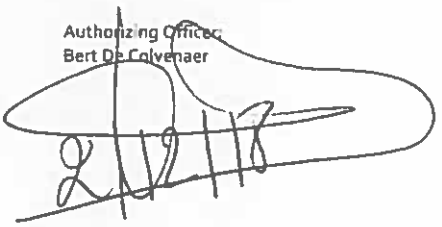
Signature / Date from:

Mission Performer:
DE COLVENAER Bert



Line Manager:
0

Authorizing Officer:
Bert De Colvenaer



ECSEL Joint Undertaking

Cost Claim

Version: 12/2017

Mission Order Nr:	1.0
Tridoc Reference Number:	I/2018/100139

Mission - Summary

Objective	Meeting with	EPoSS
Name	DE COLVENAER Bert	
Staff Number	[redacted]	
FEL		FCB
Date	[redacted]	
Place	Germany	
Budget Line		CSEL B2018 A01300 C1 ECSEL

Itinerary

From	To	Means of Travel	Description	Type
07/06/2018	07/06/2018	Airplane	Brussels - Berlin	Departure
08/06/2018	08/06/2018	Airplane	Berlin - Brussels	Arrival

Meetings/Events details

From	To	Place	Description	
07/06/2018	08/06/2018	Berlin	Agenda/invitation (email)	

Combined with holidays/week-end/etc.: NO

If yes, please describe:

From	To	Where	Description	

Mission - Costs claim

Country of Visit	Germany			
Mission	Date:	Time:	Correction:	Hours
Starts:	07/06/2018	13:25	2.00	11:25
Ends:	08/06/2018	18:20	2:00	20:20
		* / **		
Total hours				8:55
Total days:		***		1
			Total days:***	1.50

Meals received	Total number:		Allowance	€	145.50
breakfast			0.15	€	-
lunch	1		0.25	€	0.25
dinner			0.25	€	-
				€	0.25
			Total meals deducted:	€	24.25
			Remaining Allowance.	€	121.25

AMEX Invoice			
Plane	BRU - MUC - TXL - FRA - BRU		€771.75

	Receipt list N°			Total
Expenses				
Hotel:	4	Holiday Inn Express Berlin City Centre-West		€126.00
Taxi:				
Higway tax				
Taxi:	2+3	Taxi from/to airport (2*20)		€40.00
parking:	1	Interparking Brussels airport		€44.00
Private Car (0,28c/km)				
Others				
			Total expenses:	€ 210.00
			Total allowance:	€ 121.25
			Total to Pay to staff:	€ 331.25
			Total AMEX:	€ 771.75
			Total Mission:	€ 1,103.00

Signature / Date from:

Mission Performer:
DE COLVENAER Bert

Line Manager:
0

Authorizing Officer:
Bert De Colvenaer

ECSEL Joint Undertaking

Cost Claim

Version: 12/2017

Mission Order Nr:	
Tridoc Reference Number:	I/2018/100053

Mission - Summary

Objective	Europe's Business Festival for Innovation and Digitization
Name	DE COLVENAER Bert
Staff Number	148122
FEL	FCB
Date	
Place	Germany
Budget Line	CSEL-B2018-A01300-C1-ECSEL

Itinerary

From	To	Means of Travel	Description	Type
Brussels	Hannover	Airplane		
Hannover	Brussels	Airplane		

Meetings/Events details

From	To	Place	Description	
11/06/2018	12/06/2018	Hannover	Agenda/Invitation (email)	

Combined with holidays/week-end/etc.: NO

If yes, please describe:

From	To	Where	Description	

Mission - Costs claim

Country of Visit: Germany

Mission	Date:	Time:	Correction:	Hours
Starts:	11/06/2018	15:50	2:00	13:50
Ends:	12/06/2018	18:50	2:00	20:50
		* / **		
Total hours				0.29
Total days		***		1
			Total days:***	1.50

Meals received	Total number:		Allowance		
breakfast	1		0.15	€	0.15
lunch			0.25	€	-
dinner			0.25	€	-
				€	0.15
			Total meals deducted:	€	14.55
			Remaining Allowance:	€	130.95

AMEX Invoice		
Plane	662.45 + 10.31 (fee for change)	€672.76

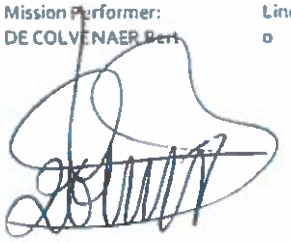
	Receipt list N°		Total
Expenses	4	Entrance ticket conference	€100.00
Hotel:	5	Design Wiegand Hotel*	€538.00
Taxi:	3	Taxi airport	€30.00
Parking	1	Interparking Brussels airport	€44.00
Local Transportation: Train:	2	Day Pass	€8.60
Private Car (0,28c/km)			
Others			

Total expenses:	€	720.60
Total allowance:	€	130.95
Total to Pay to staff:	€	851.55
Total AMEX:	€	672.76
Total Mission:	€	1,524.31

*One night instead of two but non refundable

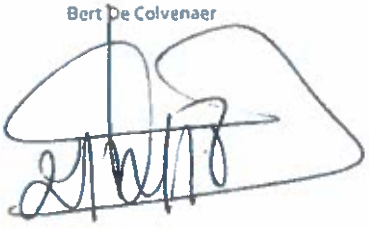
Signature / Date from:

Mission Performer:
DE COLVENAER Bert



Line Manager:
0

Authorizing Officer:
Bert De Colvenaer



ECSEL Joint Undertaking

Cost Claim

Version: 12/2017

Mission Order Nr:	1.0
Tridoc Reference Number:	I/2018/100140

Mission - Summary

Objective	iDev Kick-off meeting
Name	DE COLVENAER Bert
Staff Number	148132
FEL	FCB
Date	
Place	Austria
Budget Line	CSEL-B2018-A01300-C1-ECSEL

Itinerary

From	To	Means of Travel	Description	Type
13/06/2018	13/06/2108	Airplane	Brussels - Ljubljana	Departure
13/06/2018	13/06/2016	Car	Ljubljana - Villach	Arrival
14/06/2018	14/06/2018	Car	Villach - Ljubljana	Departure
14/06/2018	14/06/2018	Airplane	Ljubljana - Brussels	Arrival

Meetings/Events details

From	To	Place	Description	
13/06/2018	14/06/2018	Villach, AT	Agenda/invitation (email)	

Combined with holidays/week-end/etc.: NO

If yes, please describe:

From	To	Where	Description	

Mission - Costs claim

Country of Visit	Austria				
Mission	Date:	Time:	Correction:	Hours	
Starts:	13/06/2018	9:50	2:00	7:50	
Ends:	14/06/2018	18:50	2:00	20:50	
		*/**			
Total hours				13:00	
Total days:		***			1
			Total days:***		2.00
Meals received	Total number:		Allowance		204.00
breakfast	1		0.15	€	0.15
lunch	1		0.25	€	0.25
dinner	1		0.25	€	0.25
				€	0.65
			Total meals deducted:	€	66.30
			Remaining Allowance:	€	137.70
AMEX Invoice					
Plane		BRU - LJU - BRU			€635.96
Rental Car		LJU - VILLACH - LJU	estimated cost		€205.57
	Receipt list N°			Total	
Hotel:	1	Hotel Garni	(124 + tax 1.60)		€137.60
Fuel:	3				€14.50
Higway tax	4+5	Road fee (2*7.20) + Motorway (9)			€23.40
Parking:	2	Interparking Brussels airport			€44.00
Train:					
Private Car (0,28c/km)					
Others					
			Total expenses:	€	219.50
			Total allowance:	€	137.70
			Total to Pay to staff:	€	357.20
			Total AMEX:	€	841.53
			Total Mission:	€	1,198.73

Signature / Date from:

Mission Performer:
DE COLVENAER Bert

Line Manager:
0

Authorizing Officer:
Bert De Colvenaer

ECSEL Joint Undertaking
Electronic Components and Systems for European Leadership

Cost Claim

Version: 12/2017

Mission Order Nr:	
Tridoc Reference Number:	I/2018/100150

Mission - Summary

Objective	ELG - ECSEL II meeting
Name	DE COLVENAER Bert
Staff Number	148132
FEL	FCB
Date	
Place	France
Budget Line	CSEL-B2018-A01300-C1-ECSEL

Itinerary

From	To	Means of Travel	Description	Type
15/06/2018	15/06/2018	Train	Brussels - Paris	Departure
15/06/2018	15/06/2018	Train	Paris - Brussels	Arrival

Meetings/Events details

From	To	Place	Description	
15/06/2018	15/06/2018	Paris, FR	Agenda/Invitation (email)	

Combined with holidays/week-end/etc.: NO

If yes, please describe:

From	To	Where	Description	

Mission - Costs claim

Country of Visit	France

Mission	Date:	Time:	Correction:	Hours
Starts:	15/06/2018	8:43	1:00	7:43
Ends:	15/06/2018	16:47	1:00	17:47
		* / **		
Total hours				10:04
Total days:		***		0
			Total days:***	0.50

Meals received	Total number:		Allowance		
breakfast			0.15	€	-
lunch	1		0.25	€	0.25
dinner			0.25	€	-
				€	0.25
			Total meals deducted:	€	25.50
			Remaining Allowance:	€	25.50

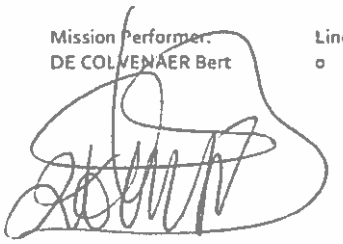
AMEX Invoice		
Train	BRU - PARIS - BRU	€269.44
Rental Car		

	Receipt list N°		Total
Hotel:			
Taxi:		Venue - Paris GDN	€11.70
Higway tax			
Parking:		Vilvorde Railway station	€4.00
Train:		Vilvorde - Brussels - Vilvorde	€9.20
Private Car (0,28c/km)			
Others			

Total expenses:	€	24.90
Total allowance:	€	25.50
Total to Pay to staff:	€	50.40
Total AMEX:	€	269.44
Total Mission:	€	319.84

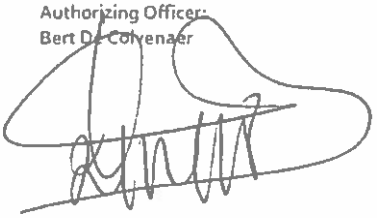
Signature / Date from:

Mission Performer:
DE COLVENAER Bert



Line Manager:
0

Authorizing Officer:
Bert De Colvenaer



ECSEL Joint Undertaking

Electronic Components and Systems for European Leadership

Cost Claim

Version: 12/2017

Mission Order Nr:	
Tridoc Reference Number:	I/2018/100157

Mission - Summary

Objective	Social Event of the ECSEL JU Symposium - 19.06.2018
Name	DE COLVENAER Bert
Staff Number	148132
FEL	FCB
Date	
Place	Belgium
Budget Line	CSEL-B2018-A01300-C1-ECSEL

Itinerary

From	To	Means of Travel	Description	Type
19/06/2018	19/06/2018	Other	Brussels - Meise	Departure
19/06/2018	19/06/2018	Other	Meise - Brussels	Arrival

Meetings/Events details

From	To	Place	Description	
19/06/2018	19/06/2018	Meise, BE	Agenda/Invitation (email)	

Combined with holidays/week-end/etc.: NO

If yes, please describe:

From	To	Where	Description	

Mission - Costs estimation

Country of Visit	Belgium			
Mission	Date:	Time:	Correction:	Hours
Starts:	19/06/2018	18:30	0:00	18:30
Ends:	19/06/2018	22:30	0:00	22:30
		*/**		
Total hours				4:00
Total days:		***		0
			Total days:***	0.20

Meals received	Total number:		Allowance	€ 20.40
breakfast			0.15	€ -
lunch			0.25	€ -
dinner			0.25	€ -
				€ -
			Total meals deducted:	€ -
			Remaining Allowance:	€ -

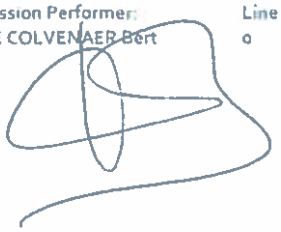
AMEX Invoice	
Train	
Rental Car	

	Receipt list N°		Total
Hotel:			
Taxi:			
Higway tax			
Transportation:			
Train:			
Private Car (0,28c/km)		The staff members who will attend the social event on 19 June 2018 will be transferred by bus or will use their private car (see annex).	
Others			

Total expenses:	€ -
Total allowance:	€ -
Total to Pay to staff:	€ -
Total AMEX:	€ -
Total Mission:	€ -

Signature / Date from:

Mission Performer:
DE COLVENAER Bert



Line Manager:
0

Authorizing Officer:
Bert De Colvenaer

ECSEL Joint Undertaking

Cost Claim

Version: 12/2017

Mission Order Nr:	
Tridoc Reference Number:	I/2018/100163

Mission - Summary

Objective	ASML Technology Conference
Name	DE COLVENAER Bert
Staff Number	148132
FEL	FCB
Date	
Place	Netherlands
Budget Line	CSEL-B2018-A01300-C1-ECSEL

Itinerary

From	To	Means of Travel	Description	Type
21/06/2018	21/06/2018	Other	Brussels - 's-Hertogenbosch	Departure
21/06/2018	21/06/2018	Other	's-Hertogenbosch - Brussels	Arrival

Meetings/Events details

From	To	Place	Description	
21/06/2018	21/06/2018	s Hertogenbosch	Agenda/Invitation (email)	

Combined with holidays/week-end/etc.: NO

If yes, please describe:

From	To	Where	Description	

Mission - Costs claim

Country of Visit	Netherlands			
Mission	Date:	Time:	Correction:	Hours
Starts:	21/06/2018	7:30	0:00	7:30
Ends:	21/06/2018	19:30	0:00	19:30
		* / **		
Total hours				12:00
Total days:		***		0
			Total days:***	0.50

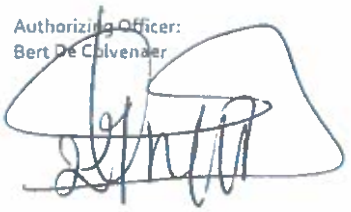
Meals received	Total number:		Allowance		€ 51.50
breakfast				0.15	€ -
lunch	1			0.25	€ 0.25
dinner				0.25	€ -
					€ 0.25
			Total meals deducted:		€ 25.75
			Remaining Allowance:		€ 25.75

AMEX Invoice			
Train			
Rental Car			
	Receipt list N°		Total
Hotel:			
Taxi:			
Higway tax			
Transportation:			
Train:			
Private Car (0,28c/km)		(141 * 2) *0.28	€78.96
Others			

Total expenses:	€	78.96
Total allowance:	€	25.75
Total to Pay to staff:	€	104.71
Total AMEX:	€	-
Total Mission:	€	104.71

Signature / Date from:

Mission Performer:	Line Manager:	Authorizing Officer:
DE COLVENAER Bert	0	Bert De Colvenaer



ECSEL Joint Undertaking

Cost Claim

Version: 12/2017

Mission Order Nr:	
Tridoc Reference Number:	I/2018/100169

Mission - Summary

Objective	Brainstorming on ECSEL topics - Invitation from BMBF - S. Mengel
Name	DE COLVENAER Bert
Staff Number	148122
FEL	FCB
Date	
Place	Germany
Budget Line	CSEL-B2018-A01300-C1-ECSEL

Itinerary

From	To	Means of Travel	Description	Type
Brussels	Bonn	Car		Departure
Bonn	Brussels	Car		Arrival

Meetings/Events details

From	To	Place	Description	
04/07/2018	04/07/2018	Bonn	Agenda/Invitation (email)	

Combined with holidays/week-end/etc.: NO

If yes, please describe:

From	To	Where	Description	

Mission - Costs claim

Country of Visit: Germany

Mission	Date:	Time:	Correction:	Hours
Starts:	04/07/2018	7:30	0:00	7:30
Ends:	04/07/2018	18:30	2:00	20:30
Total hours		* / **		0.54
Total days:		***		0
			Total days:***	1.00

Meals received	Total number:		Allowance		
breakfast			0.25	€	-
lunch	1		0.25	€	0.25
dinner			0.25	€	-
				€	0.25
			Total meals deducted:	€	24.25
			Remaining Allowance:	€	72.75

AMEX Invoice		
Rental Car	134.92 + +8.24	€143.16

Expenses	Receipt list N°		Total
Hotel:			
Taxi:			
Parking:		Interparking Brussels airport	€23.00
Fuel:			€35.38
Train:			
Private Car (0,28c/km)			
Others			

Total expenses:	€	58.38
Total allowance:	€	72.75
Total to Pay to staff:	€	131.13
Total AMEX:	€	143.16
Total Mission:	€	274.29

Signature / Date from:

Mission Performer:
DE COLVENAER Bert

Line Manager:
0

Authorizing Officer:
Bert De Colvenaer

ECSEL Joint Undertaking
Electronic Components and Systems for European Leadership

Cost Claim

Version: 12/2017

Mission Order Nr:	
Tridoc Reference Number:	I/2018/100183

Mission - Summary

Objective	IEEE Nano conference
Name	DE COLVENAER Bert
Staff Number	148132
FEL	FCB
Date	
Place	Ireland
Budget Line	CSEL-B2018-A01300-C1-ECSEL

Itinerary

From	To	Means of Travel	Description	Type
BRUSSELS	PARIS CDG	Train		Departure
PARIS CDG	CORK	Airplane		Departure
CORK	PARIS CDG	Airplane		Arrival
PARIS CDG	BRUSSELS	Train		Arrival

Meetings/Events details

From	To	Place	Description	
26/07/2018	27/07/2018	CORK	Agenda/Invitation (email)	

Combined with holidays/week-end/etc.: NO

If yes, please describe:

From	To	Where	Description	

Mission - Costs estimation

Country of Visit	Ireland			
Mission	Date:	Time:	Correction:	Hours
Starts:	25/07/2018	12:17	1:00	11:17
Ends:	27/07/2018	15:20	1:00	16:20
		* / **		
Total hours				0.21
Total days:		***		2
			Total days:***	2.50

Meals received	Total number:		Allowance	€	270.00
breakfast	2		0.15	€	0.30
lunch	1		0.25	€	0.25
dinner			0.25	€	-
				€	0.55
			Total meals deducted:	€	59.40
			Remaining Allowance:	€	210.60

AMEX Invoice			
Train		BRU - PARIS CDG - BRU	€267.44
Flight		PARIS - CORK - PARIS	€359.17
	Receipt list N°		Total
Expenses			
Hotel:	1	Maldron Hotel Shandon Cork City	€300.00
Taxi:	2	20€ + 15.40€	€35.40
Parking:			
Local Transportation:			
Train:			
Private Car (0,28c/km)			
Others			

Total expenses:	€	335.40
Total allowance:	€	210.60
Total to Pay to staff:	€	546.00
Total AMEX:	€	626.61
Total Mission:	€	1,172.61

Signature / Date from:

Mission Performer:
DE COLVENAER Bert

Bert de Colvenaer (May 10, 2019)

Line Manager:
0

Authorizing Officer:
Bert De Colvenaer

Bert De Colvenaer (May 23, 2019)

ECSEL Joint Undertaking
Electronic Components and Systems for European Leadership

Mission Claim

Version: 12/2017

Mission Order Nr:	
Tridoc Reference Number:	I/2018/100218

Mission - Summary

Objective	IMEC - Meeting
Name	DE COLVENAER Bert
Staff Number	148132
FEL	FCB
Date	
Place	Belgium
Budget Line	CSEL-B2018-A01300-C1-ECSEL

Itinerary

From	To	Means of Travel	Description	Type
30/08/2018	30/08/2018	Private car	Brussels - Leuven	Departure
30/08/2018	30/08/2018	Private car	Leuven - Home	Arrival

Meetings/Events details

From	To	Place	Description	
30/08/2018	30/08/2018		Agenda/Invitation (email)	

Combined with holidays/week-end/etc.: NO

If yes, please describe:

From	To	Where	Description	

Mission - Costs estimation

Country of Visit: Belgium

Mission	Date:	Time:	Correction:	Hours
Starts:	30/08/2018	11:30	0:00	11:30
Ends:	30/08/2018	15:30	0:00	15:30
		* / **		
Total hours				4:00
Total days:		***		0
			Total days:***	0.20

Meals received	Total number:		Allowance		
breakfast			0.15	€	-
lunch			0.25	€	-
dinner			0.25	€	-
				€	-
			Total meals deducted:	€	-
			Remaining Allowance:	€	20.40

AMEX Invoice
Plane
Plane

Expenses	Receipt list N°			Total
Hotel:				
Taxi:				
Higway tax				
Local Transportation:				
Train:				
Private Car (0,28c/km)		Office - Leuven - Home (25km + 20.3km) *0.28		€12.68
Others				

Total expenses:	€	12.68
Total allowance:	€	20.40
Total to Pay to staff:	€	33.08
Total AMEX:	€	-
Total Mission:	€	33.08

Signature / Date from:

Mission Performer:	Line Manager:	Authorizing Officer:
DE COLVENAER Bert	0	Bert De Colvenaer

ECSEL Joint Undertaking

Mission Claim

Version: 12/2017

Mission Order Nr:	
Tridoc Reference Number:	I/2018/100204

Mission - Summary

Objective	Congress "ECSEL in Deutschland"
Name	DE COLVENAER Bert
Staff Number	148122
FEL	FCB
Date	[redacted]
Place	Germany
Budget Line	CSEL-B2018-A01300-C1-ECSEL

Itinerary

From	To	Means of Travel	Description	Type
05/09/2018	05/09/2018	Airplane	BRU-FRA-DRESDEN	Departure
06/09/2018	06/09/2018	Airplane	DRESDEN-MUC-BRU	Arrival

Meetings/Events details

From	To	Place	Description	
			Agenda/Invitation (email)	

Combined with holidays/week-end/etc.: NO

If yes, please describe:

From	To	Where	Description	

Mission - Costs estimation

Country of Visit: Germany

Mission	Date:	Time:	Correction:	Hours
Starts:	05/09/2018	10:05	2:00	8:05
Ends:	06/09/2018	22:40	2:00	0:40
Total hours		* / **		16:35
Total days:		***		1
			Total days:***	2.00

Meals received	Total number:		Allowance		
breakfast	1		0.15	€	0.15
lunch	1		0.25	€	0.25
dinner	1		0.25	€	0.25
				€	0.65
			Total meals deducted:	€	63.05
			Remaining Allowance:	€	130.95

AMEX Invoice		
Plane	BRU-FRA-DRS-MUC-BRU	€579.79
Plane		

Expenses	Receipt list N°		Total
Hotel:	1	WESTIN BELLEVUE DRESDEN	€127.68
Taxi:	2	FROM/TO DRESDEN AIRPORT (30+24.60)	€54.60
Parking:	3	Brussels Airport Interparking	€60.00
Local Transportation:			
Train:			
Private Car (0,28c/km)			
Others			

Total expenses:	€	242.28
Total allowance:	€	130.95
Total to Pay to staff:	€	373.23
Total AMEX:	€	579.79
Total Mission:	€	953.02

Signature / Date from:

Mission Performer:	Line Manager:	Authorizing Officer:
DE COLVENAER Bert	0	Bert De Colvenaer

Bert de Colvenaer (May 10, 2019)

Bert De Colvenaer (May 17, 2019)

ECSEL Joint Undertaking

Electronic Components and Systems for European Leadership

Mission claim

Version: 12/2017

Mission Order Nr:	
Tridoc Reference Number:	I/2018/100205

Combined with MO I/2018/100206 - Stockholm - 11-12.09.18

Mission - Summary

Objective	Meeting with the Romanian representatives - Symposium 2019
Name	DE COLVENAER Bert
Staff Number	148122
FEL	FCB
Date	
Place	Romania
Budget Line	CSEL-B2018-A01300-C1-ECSEL

Itinerary

From	To	Means of Travel	Description	Type
10/09/2018	10/09/2018	Airplane	Brussels - Bucharest	Departure
11/09/2018	11/09/2018	Airplane	Bucharest - Stockholm	Arrival

Meetings/Events details

From	To	Place	Description	
10/09/2018	11/09/2018	Bucharest	Agenda/Invitation (email)	

Combined with holidays/week-end/etc.: NO

If yes, please describe:

From	To	Where	Description	

Mission - Costs estimation

Country of Visit	Romania			
Mission	Date:	Time:	Correction:	Hours
Starts:	10/09/2018	9:40	2:00	7:40
Ends:	11/09/2018	16:35	0:00	16:35
		* / **		
Total hours				0.37
Total days:		***		1
			Total days:***	1.50

Meals received	Total number:		Allowance	€	93.00
breakfast	1		0.15	€	0.15
lunch			0.25	€	-
dinner			0.25	€	-
				€	0.15
			Total meals deducted:	€	9.30
			Remaining Allowance:	€	83.70

AMEX Invoice	BRUSSELS - BUCHAREST - STOCKHOLM - BRUSSELS*	€	400.34
Rental Car			

	Receipt list N°			Total
Expenses				
Hotel:		Europa Royale Hotel		€128.09
Taxi:				
Parking:				
Local Transportation:				
Train:				
Private Car (0,28c/km)				
Others				

Total expenses:	€	128.09
Total allowance:	€	83.70
Total to Pay to staff:	€	211.79
Total AMEX:	€	400.34
Total Mission:	€	612.13

Combined with MO I/2018/100206 - Stockholm - 11-12.09.18

Signature / Date from:

Mission Performer:	Line Manager:	Authorizing Officer:
DE COLVENAER Bert	0	Bert De Colvenaer

Bert de Colvenaer (May 23, 2019)

Bert De Colvenaer (Jul 13, 2019)

ECSEL Joint Undertaking
Electronic Components and Systems for European Leadership

Mission Claim

Version: 12/2017

Mission Order Nr:
Tridoc Reference Number: I/2018/100206
Combined with MO I/2018/100205 - Stockholm - 11-12.09.18

Mission - Summary

Objective	ECSEL Mirror Group - Sweden
Name	DE COLVENAER Bert
Staff Number	148132
FEL	FCB
Date	
Place	Sweden
Budget Line	CSEL-B2018-A01300-C1-ECSEL

Itinerary

From	To	Means of Travel	Description	Type
11/09/2018	11/09/2018	Airplane	Bucharest - Stockholm	Departure
12/09/2018	12/09/2018	Airplane	Stockholm - Brussels	Arrival

Meetings/Events details

From	To	Place	Description	
11/09/2018	12/09/2018	Stockholm	Agenda/Invitation (email)	

Combined with holidays/week-end/etc.: NO

If yes, please describe:

From	To	Where	Description	

Mission - Costs estimation

Country of Visit: Sweden

Mission	Date:	Time:	Correction:	Hours
Starts:	11/09/2018	16:35	2:00	14:35
Ends:	12/09/2018	20:25	2:00	22:25
		* / **		
Total hours				0.33
Total days:		***		1
			Total days:***	1.50

Meals received	Total number:		Allowance		
breakfast	1		0.15	€	0.15
lunch	1		0.25	€	0.25
dinner			0.25	€	-
				€	0.40
			Total meals deducted:	€	46.80
			Remaining Allowance:	€	128.70

AMEX Invoice: BRUSSELS - BUCHAREST - STOCKHOLM - BRUSSELS* € -

Rental Car

Expenses	Receipt list N°		Total
Hotel:		Clarion Hotel Sign Venue of the event (2151 SEK)	€209.61
Taxi:		From / to Airport (545SEK+470SEK) (50.73€+44.16€)	€94.89
Parking:		Interparking Brussels airport	€86.00
Local Transportation:			
Train:			
Private Car (0,28c/km)			
Others			

Total expenses:	€	390.50
Total allowance:	€	128.70
Total to Pay to staff:	€	519.20
Total AMEX:	€	-
Total Mission:	€	519.20

*Combined with MO I/2018/100205 - Bucharest - 10.11.09.18

Signature / Date from:

Mission Performer:	Line Manager:	Authorizing Officer:
DE COLVENAER Bert	0	Bert De Colvenaer

Bert De Colvenaer (Jul 3, 2019)

Bert De Colvenaer (Jul 4, 2019)

ECSEL Joint Undertaking
Electronic Components and Systems for European Leadership

Cost Claim

Version: 12/2017

Mission Order Nr:	
Tridoc Reference Number:	I/2018/100233

Mission - Summary

Objective	Official inauguration of Sirris Data and AI Competence Lab
Name	DE COLVENAER Bert
Staff Number	148132
FEL	FCB
Date	
Place	Belgium
Budget Line	CSEL-B2018-A01300-C1-ECSEL

Itinerary

From	To	Means of Travel	Description	Type
17/09/2018	17/09/2018	Car	Home - BRU aiport	Departure
17/09/2018	17/09/2018	Car	BRU airport - Zwijnaarde	Meeting
18/09/2018	18/09/2018	Car	Zwijnaarde - Home	Arrival

Meetings/Events details

From	To	Place	Description	
17/09/2018	17/09/2018	Zwijnaarde	Agenda/Invitation (email)	

Combined with holidays/week-end/etc.: NO

If yes, please describe:

From	To	Where	Description	

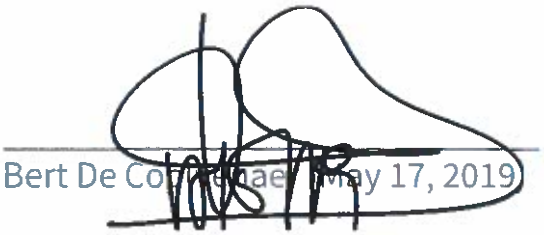
Mission - Costs estimation

Country of Visit	Belgium				
Mission	Date:	Time:	Correction:	Hours	
Starts:	17/09/2018	9:30	0:00	9:30	
Ends:	17/09/2018	20:00	0:00	20:00	
		* / **			
Total hours				10:30	
Total days:		***			0
			Total days:***		0.50
Meals received	Total number:		Allowance		
breakfast			0.15	€	-
lunch			0.25	€	-
dinner			0.25	€	-
				€	-
			Total meals deducted:	€	-
			Remaining Allowance:	€	51.00
AMEX Invoice					
Plane					
Rental Car	See mission to Luxembourg I/2018/100234				
	Receipt list N°			Total	
Expenses					
Hotel:					
Taxi:					
Higway tax					
Local Transportation:					
Train:					
Private Car (0,28c/km)					
Others					
			Total expenses:	€	-
			Total allowance:	€	51.00
			Total to Pay to staff:	€	51.00
			Total AMEX:	€	-
			Total Mission:	€	51.00

Signature / Date from:

Mission Performer:	Line Manager:	Authorizing Officer:
DE COLVENAER Bert	0	Bert De Colvenaer

Bert de Colvenaer (May 14, 2019)



Bert De Colvenaer (May 17, 2019)

ECSEL Joint Undertaking

Cost Claim

Version: 12/2017

Mission Order Nr:
Tridoc Reference Number: I/2018/100234

Mission - Summary

Objective	Meeting with nistry of Economy of Luxembourg
Name	DE COLVENAER Bert
Staff Number	148132
FEL	FCB
Date	
Place	Luxembourg
Budget Line	CSEL-B2018-A01300-C1-ECSEL

Itinerary

From	To	Means of Travel	Description	Type
18/09/2018	18/09/2018	Car	Home - Luxembourg	Departure
18/09/2018	18/09/2018	Car	Luxembourg - Brussels airport	Arrival

Meetings/Events details

From	To	Place	Description	
18/09/2018	18/09/2018	Luxembourg	Agenda/Invitation (email)	

Combined with holidays/week-end/etc.: NO

If yes, please describe:

From	To	Where	Description	

Mission - Costs estimation

Country of Visit	Luxembourg			
Mission	Date:	Time:	Correction:	Hours
Starts:	18/09/2018	8:00	0:00	8:00
Ends:	18/09/2018	20:30	0:00	20:30
		* / **		
Total hours				12:30
Total days:		***		0
			Total days:***	1.00

Meals received	Total number:		Allowance	€	98.00
breakfast			0.15	€	-
lunch	1		0.25	€	0.25
dinner			0.25	€	-
				€	0.25
			Total meals deducted:	€	24.50
			Remaining Allowance:	€	73.50

AMEX Invoice		
Plane		
Rental Car	SIXT (205 02) + 8.24 (agency fee)	€213.26

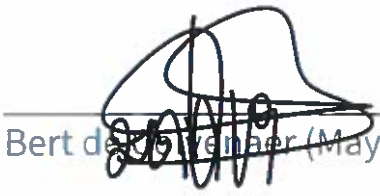
*The car was also used the day before for the mission to Zwijnaarde (I/2018/100233) instead of using the private car.

	Receipt list N°		Total
Expenses			
Hotel:			
Fuel:		Fuel	€45.28
Parking:		Interparking Brussels airport	€60.00
Local Transportation:			
Train:			
Private Car (0,28c/km)			
Others			

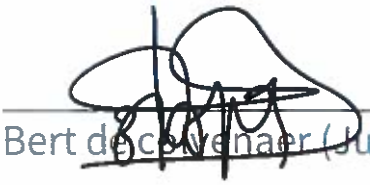
Total expenses:	€	105.28
Total allowance:	€	73.50
Total to Pay to staff:	€	178.78
Total AMEX:	€	213.26
Total Mission:	€	392.04

Signature / Date from:

Mission Performer:	Line Manager:	Authorizing Officer:
DE COLVENAER Bert	0	Bert De Colvenaer



Bert de Colvenaer (May 23, 2019)



Bert de Colvenaer (Jul 3, 2019)

ECSEL Joint Undertaking
Electronic Components and Systems for European Leadership

Mission Claim

Version: 12/2017

Mission Order Nr:		
Tridoc Reference Number:	I/2018/100225	MISSION CANCELLED

Mission - Summary

Objective	Invitation colloquium in honor of the institute's director
Name	DE COLVENAER Bert
Staff Number	148132
FEL	FCB
Date	
Place	Germany
Budget Line	CSEL-B2018-A01300-C1-ECSEL

Itinerary

From	To	Means of Travel	Description	Type
20/09/2018	20/09/2018	Airplane	BRU-FRA-DRESDEN	Departure
20/09/2018	20/09/2018		Dresden	Meeting place
21/09/2018	21/09/2018	Airplane	DRESDEN-FRA-BRU	Return

Meetings/Events details

From	To	Place	Description	
20/09/2018	20/09/2018	Dresden	Agenda/Invitation (email)	

Combined with holidays/week-end/etc.: NO

If yes, please describe:

From	To	Where	Description	

Mission - Costs estimation

Country of Visit	Germany				
Mission	Date:	Time:	Correction:	Hours	
Starts:	20/09/2018	10:05	2:00	8:05	
Ends:	21/09/2018	14:20 * / **	2:00	16:20	
Total hours				8:15	
Total days:		***			1
			Total days:***		1.50
Meals received	Total number:		Allowance	€	145.50
breakfast			0.15	€	-
lunch			0.25	€	-
dinner			0.25	€	-
				€	-
			Total meals deducted:	€	-
			Remaining Allowance:	€	145.50
AMEX Invoice					
Plane	BRU-FRA-DRS-MUC-BRU - CANCELLED				€35.82
Plane	(22.44 issuance fee + 13.38 cancellation fee)*				
	Receipt list N°			Total	
Expenses					
Hotel:		WESTIN BELLEVUE DRESDEN**			€96.39
Taxi:					
Higway tax					
Local Transportation:					
Train:					
Private Car (0,28c/km)					
Others					
			Total expenses:	€	96.39
			Total allowance:	€	-
			Total to Pay to staff:	€	96.39
			Total AMEX:	€	35.82
			Total Mission:	€	132.21

*Invoice A/2018/101682 - Credit note A/2018/101690

** Non-refundable

Signature / Date from:

Mission Performer:	Line Manager:	Authorizing Officer:
DE COLVENAER Bert	o	Bert De Colvenaer

Bert De Colvenaer (Aug 1, 2019)

Bert De Colvenaer (Aug 1, 2019)

ECSEL Joint Undertaking

Cost Claim

Version: 12/2017

Mission Order Nr:	
Tridoc Reference Number:	I/2018/100235

Mission - Summary

Objective	Invitation to talk to Euromaintenance 4.0 - Antwerp
Name	DE COLVENAER Bert
Staff Number	148132
FEL	FCB
Date	
Place	Belgium
Budget Line	CSEL-B2018-A01300-C1-ECSEL

Itinerary

From	To	Means of Travel	Description	Type
24/09/2018	24/09/2018	Train	Vilvorde - Antwerp	Departure
24/09/2018	24/09/2018	Train	Antwerp - Vilvorde	Arrival

Meetings/Events details

From	To	Place	Description	
24/09/2018	24/09/2018	Antwerp	Agenda/Invitation (email)	

Combined with holidays/week-end/etc.: NO

If yes, please describe:

From	To	Where	Description	

Mission - Costs estimation

Country of Visit: Belgium

Mission	Date:	Time:	Correction:	Hours
Starts:	24/09/2018	14:30	1:00	13:30
Ends:	24/09/2018	20:30	0:00	20:30
		* / **		
Total hours				7.00
Total days:		***		0
			Total days:***	0.50

Meals received	Total number:		Allowance		
breakfast			0.15	€	-
lunch			0.25	€	-
dinner			0.25	€	-
				€	-
			Total meals deducted:	€	-
			Remaining Allowance:	€	51.00

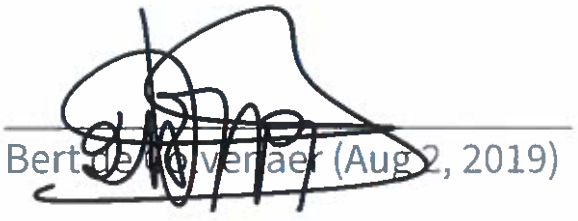
AMEX Invoice
Plane
Rental Car

Expenses	Receipt list N°		Total
Hotel:			
Parking:		Vilvorde railway station	€4.00
Higway tax			
Local Transportation:			
Train:		Vilvorde - Antwerp - Vilvorde	€18.40
Private Car (0,28c/km)			
Others			

Total expenses:	€	22.40
Total allowance:	€	51.00
Total to Pay to staff:	€	73.40
Total AMEX:	€	-
Total Mission:	€	73.40

Signature / Date from:

Mission Performer:	Line Manager:	Authorizing Officer:
DE COLVENAER Bert	o	Bert De Colvenaer



ECSEL Joint Undertaking

Cost Claim

Version: 12/2017

Mission Order Nr:	
Tridoc Reference Number:	I/2018/100243

Mission - Summary

Objective	Invitation to the roundtable SuperNova
Name	DE COLVENAER Bert
Staff Number	148132
FEL	FCB
Date	
Place	Belgium
Budget Line	CSEL-B2018-A01300-C1-ECSEL

Itinerary

From	To	Means of Travel	Description	Type
27/09/2018	27/09/2018	Car	Brussels - Antwerp	Departure
27/09/2018	27/09/2018	Car	Antwerp - Brussels	Arrival

Meetings/Events details

From	To	Place	Description	
27/09/2018	27/09/2018	Antwerp	Agenda/Invitation (email)	

Combined with holidays/week-end/etc.: NO

If yes, please describe:

From	To	Where	Description	

Mission - Costs estimation

Country of Visit: Belgium

Mission	Date:	Time:	Correction:	Hours
Starts:	27/09/2018	16:00	0:00	16:00
Ends:	27/09/2018	23:45	0:00	23:45
Total hours		* / **		7:45
Total days:		***		0
			Total days:***	0.50

Meals received	Total number:		Allowance		
breakfast			0.15	€	-
lunch			0.25	€	-
dinner	1		0.25	€	0.25
				€	0.25
			Total meals deducted:	€	25.50
			Remaining Allowance:	€	25.50

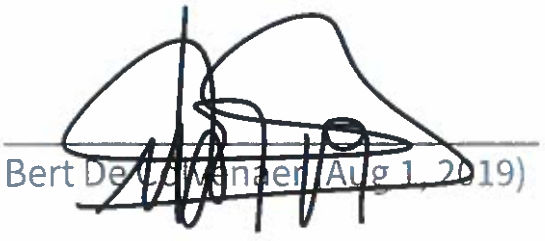
AMEX Invoice	
Plane	
Rental Car	

Expenses	Receipt list N°		Total
Hotel:			
Taxi:			
Higway tax			
Local Transportation:			
Train:			
Private Car (0,28c/km)		Brussels - Antwerp - Home (60 20 + 45 50) *0 28	€29.60
Others			

Total expenses:	€	29.60
Total allowance:	€	25.50
Total to Pay to staff:	€	55.10
Total AMEX:	€	-
Total Mission:	€	55.10

Signature / Date from:

Mission Performer:	Line Manager:	Authorizing Officer:
DE COLVENAER Bert	0	Bert De Colvenaer



ECSEL Joint Undertaking

Cost Claim

Version: 12/2017

Mission Order Nr:	
Tridoc Reference Number:	I/2018/100250

Mission - Summary

Objective	EPoSS Annual Forum 2018
Name	DE COLVENAER Bert
Staff Number	148132
FEL	FCB
Date	
Place	Greece
Budget Line	CSEL-B2018-A01300-C1-ECSEL

Itinerary

From	To	Means of Travel	Description	Type
15/10/2018	15/10/2018	Airplane	Brussels - Thessaloniki	Departure
17/10/2018	17/10/2018	Airplane	Thessaloniki - Brussels	Arrival

Meetings/Events details

From	To	Place	Description	
15/10/2018	17/10/2018	Thessaloniki	Agenda/Invitation (email)	

Combined with holidays/week-end/etc.: NO

If yes, please describe:

From	To	Where	Description	

Mission - Costs estimation

Country of Visit	Greece				
Mission	Date:	Time:	Correction:	Hours	
Starts:	15/10/2018	9:05	2:00	7:05	
Ends:	17/10/2018	19:15	2:00	21:15	
		* / **			
Total hours				14:10	
Total days:		***			2
			Total days:***		3.00
Meals received	Total number:		Allowance		
breakfast	2		0.15	€	0.30
lunch	2		0.25	€	0.50
dinner	1		0.25	€	0.25
				€	1.05
			Total meals deducted:	€	86.10
			Remaining Allowance:	€	159.90
AMEX Invoice					
Plane	BRU - THESSALONIKI via Frankfurt and Vienna				€522.08
Rental Car					
Expenses	Receipt list N°			Total	
Hotel:		Hotel Nikopolis*			€243.80
Taxi:		10.86 + 7.10 + 7.36 + 12.45 + 7.14 + 15.34			€60.25
Parking:		Interparking Brussels airport			€86.00
Local Transportation:					
Train:					
Private Car (0,28c/km)					
Others					
			Total expenses:	€	390.05
			Total allowance:	€	159.90
			Total to Pay to staff:	€	549.95
			Total AMEX:	€	522.08
			Total Mission:	€	1,072.03

**Hotels in high demand - this one is close to the event venue - Breakfast included

Signature / Date from:

Mission Performer:	Line Manager:	Authorizing Officer:
DE COLVENAER Bert	o	Bert De Colvenaer

Bert De Colvenaer (Aug 1, 2019)

Bert De Colvenaer (Aug 1, 2019)

ECSEL Joint Undertaking

Cost Claim

Version: 12/2017

Mission Order Nr:	
Tridoc Reference Number:	I/2018/100254

Mission - Summary

Objective	INDustrial TECHnologies 2018 - Day 1
Name	DE COLVENAER Bert
Staff Number	148132
FEL	FCB
Date	[redacted]
Place	Austria
Budget Line	CSEL-B2018-A01300-C1-ECSEL

Itinerary

From	To	Means of Travel	Description	Type
30/10/2018	30/10/2018	Airplane	Brussels - Vienna	Departure
30/10/2018	30/10/2018	Airplane	Vienna - Brussels	Arrival

Meetings/Events details

From	To	Place	Description	
30/10/2018	30/10/2018	Vienna	Agenda/Invitation (email)	

Combined with holidays/week-end/etc.: NO

If yes, please describe:

From	To	Where	Description	

Mission - Costs estimation

Country of Visit: Austria

Mission	Date:	Time:	Correction:	Hours
Starts:	30/10/2018	6:55	2:00	4:55
Ends:	30/10/2018	19:50	2:00	21:50
		* / **		
Total hours				16:55
Total days:		***		0
			Total days:***	1.00

Meals received	Total number:		Allowance		
breakfast			0.15	€	-
lunch	1		0.25	€	0.25
dinner			0.25	€	-
				€	0.25
			Total meals deducted:	€	25.50
			Remaining Allowance:	€	76.50

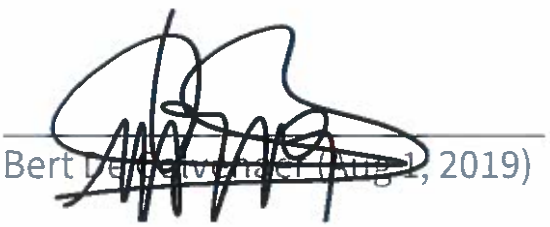
AMEX Invoice		
Plane	BRU - VIE - BRU	€676.24
Rental Car		

Expenses	Receipt list N°		Total
Hotel:			
Taxi:		Vienna airport - venue	€45.00
Parking		Interparking Brussels airport	€30.00
Local Transportation:			
Train:			
Private Car (0,28c/km)			
Others			

Total expenses:	€	75.00
Total allowance:	€	76.50
Total to Pay to staff:	€	151.50
Total AMEX:	€	676.24
Total Mission:	€	827.74

Signature / Date from:

Mission Performer:	Line Manager:	Authorizing Officer:
DE COLVENAER Bert	o	Bert De Colvenaer



ECSEL Joint Undertaking

Cost Claim

Version: 12/2017

Mission Order Nr:
Tridoc Reference Number: I/2018/100281

Mission - Summary

Objective	INFINEON - Ground breaking: expansion Villach
Name	DE COLVENAER Bert
Staff Number	148132
FEL	FCB
Date	
Place	Austria
Budget Line	CSEL-B2018-A01300-C1-ECSEL

Itinerary

From	To	Means of Travel	Description	Type
10/11/2018	10/11/2018	Airplane	Brussels - Venice	Departure
11/11/2018	11/11/2018	Airplane	Venice - Brussels	Arrival

Meetings/Events details

From	To	Place	Description	
10/11/2018	10/11/2018	Villach (AT)	Agenda/Invitation (email)	

Combined with holidays/week-end/etc.: YES

If yes, please describe:

From	To	Where	Description	
10/11/2018	11/11/2018	Villach (AT)	Event on Saturday	

Mission - Costs estimation

Country of Visit	Austria				
Mission	Date:	Time:	Correction:	Hours	
Starts:	10/11/2018	9:50	2:00	7:50	
Ends:	11/11/2018	13:55	2:00	15:55	
		* / **			
Total hours				8:05	
Total days:		***			1
			Total days:***		1.50
Meals received	Total number:		Allowance	€	153.00
breakfast	1		0.15	€	0.15
lunch			0.25	€	-
dinner	1		0.25	€	0.25
				€	0.40
			Total meals deducted:	€	40.80
			Remaining Allowance:	€	112.20
AMEX Invoice					
Plane		BRU - VNE - BRU			€673.45
Rental Car		Venice - Villach - Venice			€79.41
	Receipt list N°			Total	
Expenses					
Hotel:		Holiday Inn Villach			€132.45
Taxi:					
Parking:		Interparking Brussels airport			€60.00
Motorway fee:		Italy (2*18€)			€36.00
Motorway fee:		Austria			€9.00
Private Car (0,28c/km)					
Others					
			Total expenses:	€	237.45
			Total allowance:	€	112.20
			Total to Pay to staff:	€	349.65
			Total AMEX:	€	752.86
			Total Mission:	€	1,102.51

Signature / Date from:

Mission Performer:	Line Manager:	Authorizing Officer:
DE COLVENAER Bert	o	Bert De Colvenaer

Bert DeColvenaer (Aug 1, 2019)

Bert DeColvenaer (Aug 1, 2019)

ECSEL Joint Undertaking

Cost Claim

Version: 12/2017

Mission Order Nr:

Tridoc Reference Number: I/2018/100212

Mission - Summary

Objective EFECS 2018

Name DE COLVENAER Bert

Staff Number 148132

FEL FCB

Date

Place Portugal

Budget Line CSEL-B2018-A01300-C1-ECSEL

Itinerary

From	To	Means of Travel	Description	Type
19/11/2018	19/11/2018	Airplane	Brussels - Lisbon	Departure
21/11/2018	21/11/2018	Airplane	Lisbon - Brussels	Arrival

Meetings/Events details

From	To	Place	Description	
19/11/2018	21/11/2018	Lisbon	Agenda/Invitation (email)	

Combined with holidays/week-end/etc.: NO

If yes, please describe:

From	To	Where	Description	

Mission - Costs estimation

Country of Visit	Portugal			
Mission	Date:	Time:	Correction:	Hours
Starts:	19/11/2018	10:40	2:00	8:40
Ends:	21/11/2018	20:20 * / **	2:00	22:20
Total hours				13:40
Total days:		***		2
			Total days:***	3.00

Meals received	Total number:		Allowance		
breakfast	2		0.15	€	0.30
lunch	2		0.25	€	0.50
dinner	2		0.25	€	0.50
				€	1.30
			Total meals deducted:	€	107.90
			Remaining Allowance:	€	141.10

AMEX Invoice		
Plane	BRU - LISBON - BRU (115.24 + 111.88)	€227.12
Rental Car		

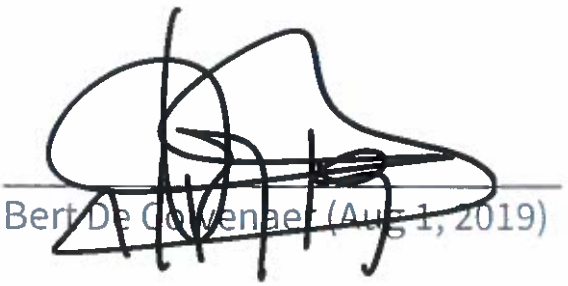
Expenses	Receipt list N°			Total
Hotel:		Vila Galeo hotel*		€308.00
Taxi:		WelcomePickup	(airport transfer - 4 colleagues and me)	€31.00
Parking		Interparking Brussels airport		€86.00
Local Transportation:				
Train:				
Private Car (0,28c/km)				
Others				

Total expenses:	€	425.00
Total allowance:	€	141.10
Total to Pay to staff:	€	566.10
Total AMEX:	€	227.12
Total Mission:	€	793.22

*Hotel chosen by the co-organisation, close to the event venue, breakfast is included in the price

Signature / Date from:

Mission Performer:	Line Manager:	Authorizing Officer:
DE COLVENAER Bert	o	Bert De Colvenaer



ECSEL Joint Undertaking

Cost Claim

Version: 12/2017

Mission Order Nr:	
Tridoc Reference Number:	I/2018/100294

Mission - Summary

Objective	ICT 2018
Name	DE COLVENAER Bert
Staff Number	148132
FEL	FCB
Date	
Place	Austria
Budget Line	CSEL-B2018-A01300-C1-ECSEL

Itinerary

From	To	Means of Travel	Description	Type
04/12/2018	04/12/2018	Airplane	Brussels - Vienna	Departure
04/12/2018	04/12/2018	Airplane	Vienna - Brussels	Arrival

Meetings/Events details

From	To	Place	Description	
04/12/2018	04/12/2018	Vienna	Agenda/Invitation (email)	

Combined with holidays/week-end/etc.: NO

If yes, please describe:

From	To	Where	Description	

Mission - Costs estimation

Country of Visit: Austria

Mission	Date:	Time:	Correction:	Hours
Starts:	04/12/2018	10:10	2:00	8:10
Ends:	04/12/2018	23:15	2:00	1:15
		* / **		
Total hours				17:05
Total days:		***		0
			Total days:***	1.00

Meals received	Total number:		Allowance		
breakfast			0.15	€	-
lunch			0.25	€	-
dinner			0.25	€	-
				€	-
			Total meals deducted:	€	-
			Remaining Allowance:	€	102.00

AMEX Invoice		
Plane	BRU - VIENNA - BRU	€737.18
Rental Car		

Expenses	Receipt list N°		Total
Taxi:		Taxi: venue - Vienna airport	€40.20
Taxi:		MyDriver: Vienna airport - Venue	€34.80
Parking:		Interparking Brussels airport	€30.00
Local Transportation:			
Train:			
Private Car (0,28c/km)			
Others			

Total expenses:	€	105.00
Total allowance:	€	102.00
Total to Pay to staff:	€	207.00
Total AMEX:	€	737.18
Total Mission:	€	944.18

Signature / Date from:

Mission Performer:	Line Manager:	Authorizing Officer:
DE COLVENAER Bert	o	Bert De Colvenaer

ECSEL Joint Undertaking

Cost Claim

Version: 12/2017

Mission Order Nr:	
Tridoc Reference Number:	I/2018/100313

Mission - Summary

Objective	Business lunch	CEO of CEA
Name	DE COLVENAER Bert	
Staff Number	148132	
FEL		FCB
Date		
Place	France	
Budget Line		CSEL-B2018-A01300-C1-ECSEL

Itinerary

From	To	Means of Travel	Description	Type
06/12/2108	06/12/2018	Train	Brussels - Paris GDN	Departure
06/12/2018	06/12/2018	Train	Paris GDN - Brussels	Arrival

Meetings/Events details

From	To	Place	Description	
06/12/2018	06/12/2018	Paris	Agenda/Invitation (email)	

Combined with holidays/week-end/etc.: NO

If yes, please describe:

From	To	Where	Description	

Mission - Costs estimation

Country of Visit	France				
Mission	Date:	Time:	Correction:	Hours	
Starts:	06/12/2018	10:13	1:00	9:13	
Ends:	06/12/2018	16:47	1:00	17:47	
		* / **			
Total hours				8:34	
Total days:		***			0
			Total days:***		0.50
Meals received	Total number:		Allowance	€	51.00
breakfast			0.15	€	-
lunch	1		0.25	€	0.25
dinner			0.25	€	-
				€	0.25
			Total meals deducted:	€	25.50
			Remaining Allowance:	€	25.50
AMEX Invoice					
Plane	BRU - Paris GDN - BRU				€269.44
Rental Car					
	Receipt list N°			Total	
Expenses Hotel:					
Taxi:					
Higway tax					
Local Transportation:		Metro in Paris (2*1.49)			€2.98
Train:					
Private Car (0,28c/km)					
Others					
			Total expenses:	€	2.98
			Total allowance:	€	25.50
			Total to Pay to staff:	€	28.48
			Total AMEX:	€	269.44
			Total Mission:	€	297.92

Signature / Date from:

Mission Performer:	Line Manager:	Authorizing Officer:
DE COLVENAER Bert	0	Bert De Colvenaer

Bert de Colvenaer (Aug 1, 2019)

Bert De Colvenaer (Aug 1, 2019)