

Settlement of mission expenses - DL-17-1399518

Mission Summary

Purpose: **PL&B's 30th Anniversary Conference - Cambridge**

Name: **BUTTARELLI Giovanni**

Per id: **90003868**

Date from: **04/07/2017** to **05/07/2017**

Place: **CAMBRIDGE(United Kingdom)**

Costs: **0.00 euro**

Travel Agency Check ID: **18956039**

Reference: **DL-17-1399518**

Mission type: **Expenses covered by**

Assignment: **EDPS.CO.SUP**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2017-1011-C1-EDPS EDP.1188.1 EDPS.SUP**

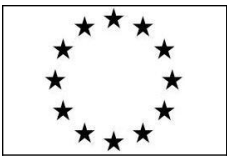
Liquidator: **MIPS System User**

Phone: **null**

Costs summary

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

Your expenses declaration was received on 11/07/2017. It took 1 days to process.



Settlement of mission expenses - DL-17-1396336

Mission Summary

Purpose: **Conference Brexit "Ad un anno dal referendum, a che punto è la note?"**

Name: **BUTTARELLI Giovanni**

Travel Agency Check ID: **86265141**

Per id: **90003868**

Reference: **DL-17-1396336**

Date from: **23/06/2017** to **26/06/2017**

Mission type: **CONFERENCES & NON**

Place: **ROME(Italy)**

Assignment: **EDPS.CO.SUP**

Costs: **1282.35 euro**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2017-1011-C1-EDPS EDP.1188.1 EDPS.SUP**

Liquidator: XXXXXXXXXX

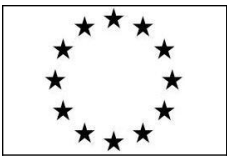
Phone: XXXXXX

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
2.0 Daily allowances	205.80 EUR	360.15 EUR	Travel agency costs	900.69 EUR	373.14 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	175.86 EUR	175.86 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	-154.3 EUR			
			Total (third	900.69 EUR	373.14 EUR
Amount for mission performer	381.66 EUR	381.66 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	381.66 EUR	381.66 EUR			
Total mission cost	1282.3 EUR	754.80 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 03/08/2017. It took 7 days to process.



Settlement of mission expenses - DL-17-1389086

Mission Summary

Purpose: - Italian Senate

Name: BUTTARELLI Giovanni

Per id: 90003868

Date from: 12/06/2017 to 18/06/2017

Place: ROME(Italy), MILAN(Italy), BOLOGNA(Italy), ISCHIA

Costs: 2691.14 euro

Travel Agency Check ID: 03593616

Reference: DL-17-1389086

Mission type: Expenses covered by

Assignment: EDPS.CO.SUP

Phone: 0032 2 28 31901

Address: null

Budget: BGUE-P2017-1011-C1-EDPS EDP.1188.1 EDPS.SUP

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

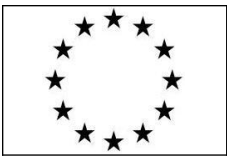
Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
6.5 Daily allowances	668.85 EUR	977.54 EUR	Travel agency costs	1198.5 EUR	745.28 EUR
Accommodation	344.90 EUR	344.90 EUR	(approved by the Commission)		
Misc. costs	602.35 EUR	602.35 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-123.4 EUR	-123.4 EUR			
Holiday deductions	0.00 EUR	-356.0 EUR			
			Total (third	1198.5 EUR	745.28 EUR
Amount for mission performer	1492.6 EUR	1445.2 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	1492.6 EUR	1445.2 EUR			
Total mission cost	2691.1 EUR	2190.5 EUR			

(to be paid on the account of your salary)

Messages from PMO

Date	Message
13/07/2017 10.00	Mission combined with leave: notional times were applied

Your expenses declaration was received on 12/07/2017. It took 2 days to process.



Settlement of mission expenses - DL-17-1385015

Mission Summary

Purpose: **THE QUEEN'S GARDEN PARTY AT BUCKINGHAM PALACE**

Name: **BUTTARELLI Giovanni**

Travel Agency Check ID: **49340248**

Per id: **90003868**

Reference: **DL-17-1385015**

Date from: **01/06/2017** to **02/06/2017**

Mission type: **Normal mission**

Place: **LONDON(United Kingdom)**

Assignment: **EDPS.CO.SUP**

Costs: **975.99 euro**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2017-1011-C1-EDPS EDP.1188.1 EDPS.SUP**

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

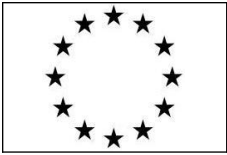
Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.5 Daily allowances	196.88 EUR	196.88 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	356.02 EUR	356.02 EUR	(approved by the Commission)		
Misc. costs	423.09 EUR	423.09 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	-65.62 EUR			
			Total (third)	0.00 EUR	0.00 EUR
Amount for mission performer	975.99 EUR	910.37 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	975.99 EUR	910.37 EUR			
Total mission cost	975.99 EUR	910.37 EUR			

(to be paid on the account of your salary)

Messages from PMO

Date	Message
13/07/2017 11.28	-) Other: / Autre : Merci de m'envoyer la note pour le prix de l'hôtel qui est supérieur au plafond (300 EUR).Bien à vous, [REDACTED]
19/07/2017 14.18	"Manual change by the PMO of holidays introduced into daily allowances, based on the comparative schedule provided. For questions / dispute, thank you to return by e-mail to [REDACTED], PMO2 Mission Officer, in charge of verifying compliance of supporting documents with the Statement of Expenses and the proper application of the rules of the Guide to Missions."
19/07/2017 14.20	The Supervisor has Commissioner status
19/07/2017 15.53	-) Other: / Autre : "The document invoice and proof of payments for penalties is missing. Please send us by e-mail a scanned version of the corresponding supporting document with your Authorising Officer in copy for tacit agreement. [REDACTED], PMO2 Mission Officer, in charge of verifying compliance of supporting documents with the Statement of Expenses and the proper application of the rules of the Guide to Missions."

Your expenses declaration was received on 29/08/2017. It took 1 days to process.



Settlement of mission expenses - DL-17-1383271

Mission Summary

Purpose: **Interview RAI In talian TV**

Name: **BUTTARELLI Giovanni**

Per id: **90003868**

Date from: **23/05/2017** to **28/05/2017**

Place: **ROME(Italy), RIVA DEL GARDA(Italy)**

Costs: **717.22 euro**

Travel Agency Check ID: **23305367**

Reference: **DL-17-1383271**

Mission type: **Expenses covered by**

Assignment: **EDPS.CO.SUP**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2017-1011-C1-EDPS EDP.1188.1 EDPS.SUP**

Liquidator: **[REDACTED]**

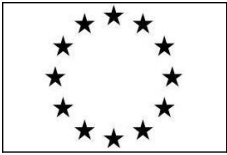
Phone: **[REDACTED]**

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
5.0 Daily allowances	514.50 EUR	617.40 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	295.33 EUR	295.33 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-92.61 EUR	-92.61 EUR			
Holiday deductions	0.00 EUR	-144.0 EUR			
			Total (third parties)	0.00 EUR	0.00 EUR
Amount for mission performer	717.22 EUR	676.06 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	717.22 EUR	676.06 EUR			
Total mission cost	717.22 EUR	676.06 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 10/07/2017. It took 2 days to process.



Settlement of mission expenses - DL-17-1373385

Mission Summary

Purpose: **MILLEFEUILLE PROVENCE S.A.R.L.**

Name: **BUTTARELLI Giovanni**

Per id: **90003868**

Date from: **07/07/2017** to **14/07/2017**

Place: **SAINT-GENIÈS-DE-COMOLAS(France)**

Costs: **41.58 euro**

Travel Agency Check ID: **76285132**

Reference: **DL-17-1373385**

Mission type: **Training**

Assignment: **EDPS.CO.SUP**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2017-1011-C1-EDPS EDP.1188.1 EDPS.SUP**

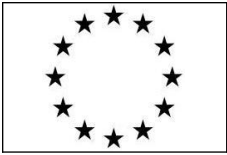
Liquidator: **MIPS System User**

Phone: **null**

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
0.0 Daily allowances	0.00 EUR	0.00 EUR	Travel agency costs	41.58 EUR	0.00 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third	41.58 EUR	0.00 EUR
Amount for mission performer	0.00 EUR	0.00 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	0.00 EUR	0.00 EUR			
Total mission cost	41.58 EUR	0.00 EUR			

Your expenses declaration was received on 11/07/2017. It took 1 days to process.



Settlement of mission expenses - DL-17-1368246

Mission Summary

Purpose: **Euroforum Berlin**

Name: **BUTTARELLI Giovanni**

Per id: **90003868**

Date from: **14/05/2017** to **15/05/2017**

Place: **BERLIN(Germany)**

Costs: **96.38 euro**

Travel Agency Check ID: **03820146**

Reference: **DL-17-1368246**

Mission type: **Expenses covered by**

Assignment: **EDPS.CO.SUP**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2017-1011-C1-EDPS EDP.1188.1 EDPS.SUP**

Liquidator: **[REDACTED]**

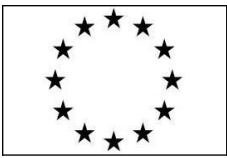
Phone: **[REDACTED]**

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.5 Daily allowances	152.77 EUR	152.77 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	20.00 EUR	20.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-76.39 EUR	-76.39 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third parties)	0.00 EUR	0.00 EUR
Amount for mission performer	96.38 EUR	96.38 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	96.38 EUR	96.38 EUR			
Total mission cost	96.38 EUR	96.38 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 23/06/2017. It took 5 days to process.



Settlement of mission expenses - DL-17-1358058

Mission Summary

Purpose: **ASSO DPO Milan**

Name: **BUTTARELLI Giovanni**

Per id: **90003868**

Date from: **08/05/2017** to **11/05/2017**

Place: **MILAN(Italy), ROME(Italy), GENEVA(Switzerland)**

Costs: **1747.48 euro**

Travel Agency Check ID: **73557143**

Reference: **DL-17-1358058**

Mission type: **Normal mission**

Assignment: **EDPS.CO.SUP**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2017-1011-C1-EDPS EDP.1188.1 EDPS.SUP**

Liquidator: XXXXXXXXXX

Phone: XXXXXXXXXX

Costs summary

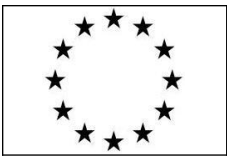
Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
4.0 Daily allowances	389.30 EUR	751.15 EUR	Travel agency costs	567.60 EUR	363.77 EUR
Accommodation	371.13 EUR	371.13 EUR	(approved by the Commission)		
Misc. costs	432.06 EUR	432.06 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-12.60 EUR	-12.60 EUR			
Holiday deductions	0.00 EUR	-444.5 EUR			
			Total (third	567.60 EUR	363.77 EUR
Amount for mission performer	1179.8 EUR	1097.2 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	1179.8 EUR	1097.2 EUR			
Total mission cost	1747.4 EUR	1460.9 EUR			

(to be paid on the account of your salary)

Messages from PMO

Date	Message
27/06/2017 10.00	Mission combined with leave: notional times were applied

Your expenses declaration was received on 23/06/2017. It took 5 days to process.



Settlement of mission expenses - DL-17-1355719

Mission Summary

Purpose: **Invitation Rome 60th Anniversary**

Name: **BUTTARELLI Giovanni**

Per id: **90003868**

Date from: **24/03/2017** to **25/03/2017**

Place: **ROME(Italy)**

Costs: **940.21 euro**

Travel Agency Check ID: **50149844**

Reference: **DL-17-1355719**

Mission type: **Normal mission**

Assignment: **EDPS.CO.SUP**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2017-1011-C1-EDPS EDP.1188.1 EDPS.SUP**

Liquidator: **[REDACTED]**

Phone: **[REDACTED]**

Costs summary

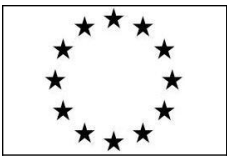
Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.0 Daily allowances	102.90 EUR	308.70 EUR	Travel agency costs	707.31 EUR	707.31 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	130.00 EUR	130.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	-154.3 EUR			
			Total (third	707.31 EUR	707.31 EUR
Amount for mission performer	232.90 EUR	284.35 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	232.90 EUR	284.35 EUR			
Total mission cost	940.21 EUR	991.66 EUR			

(to be paid on the account of your salary)

Messages from PMO

Date	Message
19/05/2017 11.47	"Manual change by the PMO of holidays introduced into daily allowances, based on the comparative schedule provided. For questions / dispute, thank you to return by e-mail to [REDACTED] , PMO2 Mission Officer, in charge of verifying compliance of supporting documents with the Statement of Expenses and the proper application of the rules of the Guide to Missions."

Your expenses declaration was received on 18/05/2017. It took 2 days to process.



Settlement of mission expenses - DL-17-1353152

Mission Summary

Purpose: **Cerimonia celebrativa del Sessantesimo Anniversario dei Trattati di Roma**

Name: **BUTTARELLI Giovanni**

Travel Agency Check ID: **24363100**

Per id: **90003868**

Reference: **DL-17-1353152**

Date from: **21/03/2017** to **22/03/2017**

Mission type: **Normal mission**

Place: **ROME(Italy)**

Assignment: **EDPS.CO.SUP**

Costs: **249,83 euro**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2017-1011-C1-EDPS EDP.1188.1 EDPS.SUP**

Liquidator: XXXXXXXXXX

Phone: XXXXXX

Costs summary

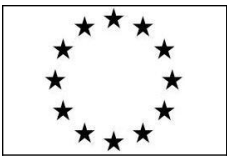
Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.5 Daily allowances	154.35 EUR	789.24 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	95.48 EUR	95.48 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	-737.7 EUR			
			Total (third parties)	0.00 EUR	0.00 EUR
Amount for mission performer	249.83 EUR	146.93 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	249.83 EUR	146.93 EUR			
Total mission cost	249.83 EUR	146.93 EUR			

(to be paid on the account of your salary)

Messages from PMO

Date	Message
20/06/2017 15.09	Mission combined with leave: notional times were applied

Your expenses declaration was received on 15/06/2017. It took 7 days to process.



Settlement of mission expenses - DL-17-1350586

Mission Summary

Purpose: **Spring Conference of Data Protection Authorities - Cyprus**

Name: **BUTTARELLI Giovanni**

Travel Agency Check ID: **98196199**

Per id: **90003868**

Reference: **DL-17-1350586**

Date from: **26/04/2017** to **28/04/2017**

Mission type: **CONFERENCES & NON**

Place: **LIMASSOL(Cyprus)**

Assignment: **EDPS.CO.SUP**

Costs: **1314.78 euro**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2017-1011-C1-EDPS EDP.1188.1 EDPS.SUP**

Liquidator: XXXXXXXXXX

Phone: XXXXXXXXXX

Costs summary

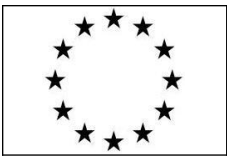
Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
2.5 Daily allowances	231.00 EUR	595.77 EUR	Travel agency costs	790.62 EUR	799.62 EUR
Accommodation	201.60 EUR	201.60 EUR	(approved by the Commission)		
Misc. costs	147.00 EUR	147.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-55.44 EUR	-55.44 EUR			
Holiday deductions	0.00 EUR	-405.4 EUR			
			Total (third	790.62 EUR	799.62 EUR
Amount for mission performer	524.16 EUR	483.50 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	524.16 EUR	483.50 EUR			
Total mission cost	1314.7 EUR	1283.1 EUR			

(to be paid on the account of your salary)

Messages from PMO

Date	Message
26/06/2017 15.36	Mission combined with leave: notional times were applied

Your expenses declaration was received on 23/06/2017. It took 5 days to process.



Settlement of mission expenses - DL-17-1345980

Mission Summary

Purpose: **Privacy day at ICANN**

Name: **BUTTARELLI Giovanni**

Per id: **90003868**

Date from: **12/03/2017** to **13/03/2017**

Place: **COPENHAGEN(Denmark)**

Costs: **1011.26 euro**

Travel Agency Check ID: **51334529**

Reference: **DL-17-1345980**

Mission type: **CONFERENCES & NON**

Assignment: **EDPS.CO.SUP**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2017-1011-C1-EDPS EDP.1188.1 EDPS.SUP**

Liquidator: **[REDACTED]**

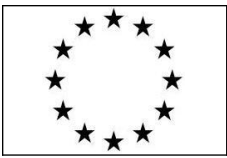
Phone: **[REDACTED]**

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.5 Daily allowances	195.30 EUR	195.30 EUR	Travel agency costs	571.52 EUR	536.52 EUR
Accommodation	194.40 EUR	194.40 EUR	(approved by the Commission)		
Misc. costs	108.63 EUR	108.63 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-58.59 EUR	-58.59 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third parties)	571.52 EUR	536.52 EUR
Amount for mission performer	439.74 EUR	439.74 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	439.74 EUR	439.74 EUR			
Total mission cost	1011.2 EUR	976.26 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 11/04/2017. It took 1 days to process.



Settlement of mission expenses - DL-17-1340804

Mission Summary

Purpose: **Conference IAPP**

Name: **BUTTARELLI Giovanni**

Per id: **90003868**

Date from: **12/04/2017** to **22/04/2017**

Place: **NEW YORK(United States), WASHINGTON(United States)**

Costs: **8232.49 euro**

Travel Agency Check ID: **66357274**

Reference: **DL-17-1340804**

Mission type: **CONFERENCES & NON**

Assignment: **EDPS.CO.SUP**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2017-1011-C1-EDPS EDP.1188.1 EDPS.SUP**

Liquidator: **[REDACTED]**

Phone: **[REDACTED]**

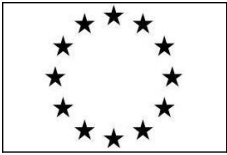
Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
10.0 Daily allowances	954.24 EUR	1149.8 EUR	Travel agency costs	3106.2 EUR	3576.0 EUR
Accommodation	4125.8 EUR	4679.2 EUR	(approved by the Commission)		
Misc. costs	241.41 EUR	-312.0 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-195.3 EUR	-195.3 EUR			
Holiday deductions	0.00 EUR	-294.2 EUR			
			Total (third parties)	3106.2 EUR	3576.0 EUR
Amount for mission performer	5126.1 EUR	5027.4 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	5126.1 EUR	5027.4 EUR			
Total mission cost	8232.4 EUR	8603.5 EUR			

Messages from PMO

Date	Message
19/05/2017 14.44	"Manual change by the PMO of holidays introduced into daily allowances, based on the comparative schedule provided. For questions / dispute, thank you to return by e-mail to [REDACTED] PMO2 Mission Officer, in charge of verifying compliance of supporting documents with the Statement of Expenses and the proper application of the rules of the Guide to Missions."
19/05/2017 14.44	No daily allowance granted during week-ends or Commission's public holidays in the country of origin
19/05/2017 15.34	-) Other: / Autre : "The document "derogation for hotel over the 300€ ceiling" is missing. Please send us by e-mail a scanned version of the corresponding supporting document with your Authorising Officer in copy for tacit agreement. [REDACTED] PMO2 Mission Officer, in charge of verifying compliance of supporting documents with the Statement of Expenses and the proper application of the rules of the Guide to Missions."

Your expenses declaration was received on 04/07/2017. It took 1 days to process.



Settlement of mission expenses - DL-17-1332637

Mission Summary

Purpose: **Meeting with the DPA Mr Wilbert Tomesen**

Name: **BUTTARELLI Giovanni**

Per id: **90003868**

Date from: **30/01/2017** to **30/01/2017**

Place: **ANTWERP(Belgium)**

Costs: **14.99 euro**

Travel Agency Check ID: **23890840**

Reference: **DL-17-1332637**

Mission type: **Normal mission**

Assignment: **EDPS.CO.SUP**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2017-1011-C1-EDPS EDP.1188.1 EDPS.SUP**

Liquidator: **[REDACTED]**

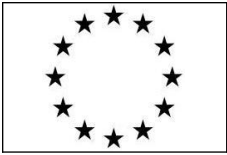
Phone: **[REDACTED]**

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
0.2 Daily allowances	21.42 EUR	21.42 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-6.43 EUR	-6.43 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third parties)	0.00 EUR	0.00 EUR
Amount for mission performer	14.99 EUR	14.99 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	14.99 EUR	14.99 EUR			
Total mission cost	14.99 EUR	14.99 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 20/03/2017. It took 1 days to process.



Settlement of mission expenses - DL-17-1327230

Mission Summary

Purpose: **Il nuovo regolamento europeo e le responsabilità dell'avvocato in material di privacy**

Name: **BUTTARELLI Giovanni**

Travel Agency Check ID: **29074676**

Per id: **90003868**

Reference: **DL-17-1327230**

Date from: **21/01/2017** to **21/01/2017**

Mission type: **CONFERENCES & NON**

Place: **FRASCATI(Italy)**

Assignment: **EDPS.CO.SUP**

Costs: **188.65 euro**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2017-1011-C1-EDPS EDP.1188.1 EDPS.SUP**

Liquidator: **[REDACTED]**

Phone: **[REDACTED]**

Costs summary

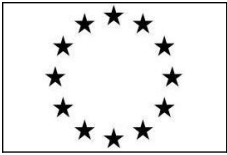
Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
0.2 Daily allowances	20.58 EUR	411.60 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	168.07 EUR	168.07 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	-395.1 EUR			
			Total (third	0.00 EUR	0.00 EUR
Amount for mission performer	188.65 EUR	184.53 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	188.65 EUR	184.53 EUR			
Total mission cost	188.65 EUR	184.53 EUR			

(to be paid on the account of your salary)

Messages from PMO

Date	Message
20/03/2017 08.30	"Modification technique: transformation manuelle par le PMO des jours de congé et indemnités journalières sur base du comparatif sans combiné congé fourni. Pour toute question/contestation, merci de revenir par e-mail vers [REDACTED], Mission officer PMO2, en charge de la vérification de la conformité des pièces justificatives avec la déclaration de frais et de la bonne application des règles du Guide des missions."

Your expenses declaration was received on 20/03/2017. It took 1 days to process.



Settlement of mission expenses - DL-17-1313687

Mission Summary

Purpose: **The EU Charter in the everyday activity of the National Data Protection Authorities: experiences, problems,**

Name: **BUTTARELLI Giovanni**

Travel Agency Check ID: **14801085**

Per id: **90003868**

Reference: **DL-17-1313687**

Date from: **19/01/2017** to **23/01/2017**

Mission type: **CONFERENCES & NON**

Place: **FLORENCE(Italy)**

Assignment: **EDPS.CO.SUP**

Costs: **41.23 euro**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2017-1011-C1-EDPS EDP.1188.1 EDPS.SUP**

Liquidator: **MIPS System User**

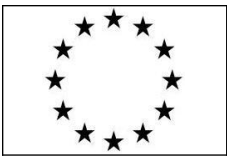
Phone: **null**

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
0.0 Daily allowances	0.00 EUR	0.00 EUR	Travel agency costs	41.23 EUR	50.23 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third	41.23 EUR	50.23 EUR
Amount for mission performer	0.00 EUR	0.00 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	0.00 EUR	0.00 EUR			
Total mission cost	41.23 EUR	50.23 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 07/03/2017. It took 1 days to process.



Settlement of mission expenses - DL-17-1479132

Mission Summary

Purpose: **Official Invitation from the President of the Italian Republic**

Name: **BUTTARELLI Giovanni**

Travel Agency Check ID: **49629471**

Per id: **90003868**

Reference: **DL-17-1479132**

Date from: **19/12/2017** to **19/12/2017**

Mission type: **Normal mission**

Place: **ROME(Italy)**

Assignment: **EDPS.CO.SUP**

Costs: **737.62 euro**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2017-1011-C1-EDPS EDP.1188.1 EDPS.SUP**

Liquidator: **[REDACTED]**

Phone: **[REDACTED]**

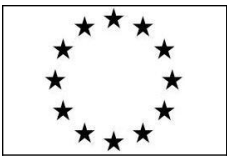
Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
0.5 Daily allowances	51.45 EUR	2058.0 EUR	Travel agency costs	531.17 EUR	521.03 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	155.00 EUR	155.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	-1955. EUR			
			Total (third	531.17 EUR	521.03 EUR
Amount for mission performer	206.45 EUR	257.90 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	206.45 EUR	257.90 EUR			
Total mission cost	737.62 EUR	778.93 EUR			

Messages from PMO

Date	Message
28/02/2018 15.22	"Manual change by the PMO of holidays introduced into daily allowances, based on the comparative schedule provided. For questions / dispute, thank you to return by e-mail to [REDACTED], PMO2 Mission Officer, in charge of verifying compliance of supporting documents with the Statement of Expenses and the proper application of the rules of the Guide to Missions."

Your expenses declaration was received on 23/02/2018. It took 7 days to process.



Settlement of mission expenses - DL-17-1462565

Mission Summary

Purpose: **Internet governance forum + Lectio Magistralis Bologna**

Name: **BUTTARELLI Giovanni**

Travel Agency Check ID: **82888937**

Per id: **90003868**

Reference: **DL-17-1462565**

Date from: **20/11/2017** to **27/11/2017**

Mission type: **CONFERENCES & NON**

Place: **BOLOGNA(Italy), FLORENCE(Italy)**

Assignment: **EDPS.CO.SUP**

Costs: **552.98 euro**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2017-1011-C1-EDPS EDP.1188.1 EDPS.SUP**

Liquidator: **[REDACTED]**

Phone: **[REDACTED]**

Costs summary

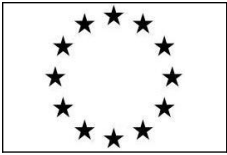
Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
7.64 Daily allowances	786.16 EUR	771.76 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	501.54 EUR	501.54 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	-734.7 EUR	-734.7 EUR	Total (third	0.00 EUR	0.00 EUR
Amount for mission performer	552.98 EUR	538.58 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	552.98 EUR	538.58 EUR			
Total mission cost	552.98 EUR	538.58 EUR			

(to be paid on the account of your salary)

Messages from PMO

Date	Message
17/01/2018 11.49	"Manual change by the PMO of holidays introduced into daily allowances, based on the comparative schedule provided. For questions / dispute, thank you to return by e-mail to [REDACTED] , PMO2 Mission Officer, in charge of verifying compliance of supporting documents with the Statement of Expenses and the proper application of the rules of the Guide to Missions."

Your expenses declaration was received on 15/01/2018. It took 3 days to process.



Settlement of mission expenses - DL-17-1458603

Mission Summary

Purpose: **PRIVACY ENGINEERING RESEARCH AND THE GDPR A TRANS-ATLANTIC INITIATIVE**

Name: **BUTTARELLI Giovanni**

Travel Agency Check ID: **43248790**

Per id: **90003868**

Reference: **DL-17-1458603**

Date from: **10/11/2017** to **10/11/2017**

Mission type: **CONFERENCES & NON**

Place: **LEUVEN(Belgium)**

Assignment: **EDPS.CO.SUP**

Costs: **21.42 euro**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2017-1011-C1-EDPS EDP.1188.1 EDPS.SUP**

Liquidator: **[REDACTED]**

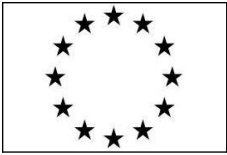
Phone: **[REDACTED]**

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
0.2 Daily allowances	21.42 EUR	21.42 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third parties)	0.00 EUR	0.00 EUR
Amount for mission performer	21.42 EUR	21.42 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	21.42 EUR	21.42 EUR			
Total mission cost	21.42 EUR	21.42 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 08/12/2017. It took 5 days to process.



Settlement of mission expenses - DL-17-1453433

Mission Summary

Purpose: **Workshop - From Justice and Home Affairs to Security Union –**

Name: **BUTTARELLI Giovanni**

Travel Agency Check ID: **79292054**

Per id: **90003868**

Reference: **DL-17-1453433**

Date from: **24/11/2017** to **27/11/2017**

Mission type: **CONFERENCES & NON**

Place: **FLORENCE(Italy)**

Assignment: **EDPS.CO.SUP**

Costs: **0.00 euro**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2017-1011-C1-EDPS EDP.1188.1 EDPS.SUP**

Liquidator: **MIPS System User**

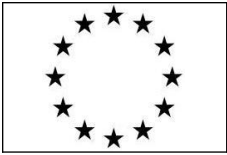
Phone: **null**

Costs summary

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

(to be paid on the account of your salary)

Your expenses declaration was received on 19/12/2017. It took 1 days to process.



Settlement of mission expenses - DL-17-1437640

Mission Summary

Purpose: **-Invitation from the American Ambassador in Rome**

Name: **BUTTARELLI Giovanni**

Per id: **90003868**

Date from: **25/10/2017** to **06/11/2017**

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

Costs: **902.40 euro**

Travel Agency Check ID: **37950953**

Reference: **DL-17-1437640**

Mission type: **CONFERENCES & NON**

Assignment: **EDPS.CO.SUP**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2017-1011-C1-EDPS EDP.1188.1 EDPS.SUP**

Liquidator: XXXXXXXXXX

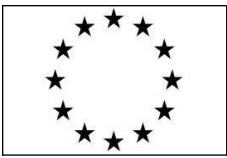
Phone: XXXXXX

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
5.0 Daily allowances	514.50 EUR	1286.2 EUR	Travel agency costs	13.18 EUR	79.29 EUR
Accommodation	268.75 EUR	272.45 EUR	(approved by the Commission)		
Misc. costs	183.15 EUR	180.90 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-77.18 EUR	-77.18 EUR			
Holiday deductions	0.00 EUR	-1061. EUR			
			Total (third	13.18 EUR	79.29 EUR
Amount for mission performer	889.22 EUR	600.49 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	889.22 EUR	600.49 EUR			
Total mission cost	902.40 EUR	679.78 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 15/01/2018. It took 9 days to process.



Settlement of mission expenses - DL-17-1427089

Mission Summary

Purpose: **Giornata europea della Giustizia Civile Rome**

Name: **BUTTARELLI Giovanni**

Per id: **90003868**

Date from: **25/10/2017** to **06/11/2017**

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

Costs: **51.11 euro**

Travel Agency Check ID: **84602516**

Reference: **DL-17-1427089**

Mission type: **CONFERENCES & NON**

Assignment: **EDPS.CO.SUP**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2017-1011-C1-EDPS EDP.1188.1 EDPS.SUP**

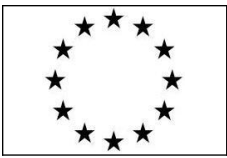
Liquidator: **MIPS System User**

Phone: **null**

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
0.0 Daily allowances	0.00 EUR	0.00 EUR	Travel agency costs	51.11 EUR	0.00 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third parties)	51.11 EUR	0.00 EUR
Amount for mission performer	0.00 EUR	0.00 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	0.00 EUR	0.00 EUR			
Total mission cost	51.11 EUR	0.00 EUR			

Your expenses declaration was received on 03/10/2017. It took 1 days to process.



Settlement of mission expenses - DL-17-1426581

Mission Summary

Purpose: - Round table Pisa, Mr Buttarelli had to do it as a registration message

Name: **BUTTARELLI Giovanni**

Travel Agency Check ID: **79461754**

Per id: **90003868**

Reference: **DL-17-1426581**

Date from: **05/10/2017** to **07/10/2017**

Mission type: **Expenses covered by**

Place: **ROME(Italy)**

Assignment: **EDPS.CO.SUP**

Costs: **683.94 euro**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2017-1011-C1-EDPS EDP.1188.1 EDPS.SUP**

Liquidator: XXXXXXXXXX

Phone: XXXXXX

Costs summary

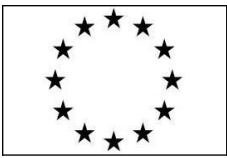
Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
2.0 Daily allowances	205.80 EUR	411.60 EUR	Travel agency costs	372.14 EUR	332.03 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	106.00 EUR	106.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	-257.2 EUR			
			Total (third	372.14 EUR	332.03 EUR
Amount for mission performer	311.80 EUR	260.35 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	311.80 EUR	260.35 EUR			
Total mission cost	683.94 EUR	592.38 EUR			

(to be paid on the account of your salary)

Messages from PMO

Date	Message
03/11/2017 10.02	Mission combined with leave: notional times were applied

Your expenses declaration was received on 26/10/2017. It took 9 days to process.



Settlement of mission expenses - DL-17-1422226

Mission Summary

Purpose: **Aspen Seminars for Leaders - Venezia, 13-15 ottobre 2017**

Name: **BUTTARELLI Giovanni**

Travel Agency Check ID: **32873657**

Per id: **90003868**

Reference: **DL-17-1422226**

Date from: **13/10/2017** to **15/10/2017**

Mission type: **Expenses covered by**

Place: **VENICE(Italy)**

Assignment: **EDPS.CO.SUP**

Costs: **759.66 euro**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2017-1011-C1-EDPS EDP.1188.1 EDPS.SUP**

Liquidator: XXXXXXXXXX

Phone: XXXXXX

Costs summary

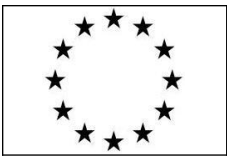
Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
2.5 Daily allowances	257.25 EUR	360.15 EUR	Travel agency costs	382.03 EUR	268.03 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	243.86 EUR	321.86 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-123.4 EUR	-123.4 EUR			
Holiday deductions	0.00 EUR	-114.2 EUR			
			Total (third	382.03 EUR	268.03 EUR
Amount for mission performer	377.63 EUR	444.31 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	377.63 EUR	444.31 EUR			
Total mission cost	759.66 EUR	712.34 EUR			

(to be paid on the account of your salary)

Messages from PMO

Date	Message
26/10/2017 15.03	Mission combined with leave: notional times were applied

Your expenses declaration was received on 26/10/2017. It took 2 days to process.



Settlement of mission expenses - DL-17-1422217

Mission Summary

Purpose: **Sensibilisation meeting for newly appointed DPOs inside Luxembourg's state administration**

Name: **BUTTARELLI Giovanni**

Travel Agency Check ID: **32783643**

Per id: **90003868**

Reference: **DL-17-1422217**

Date from: **04/10/2017** to **05/10/2017**

Mission type: **Expenses covered by**

Place: **LUXEMBOURG(Luxembourg)**

Assignment: **EDPS.CO.SUP**

Costs: **89.48 euro**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2017-1011-C1-EDPS EDP.1188.1 EDPS.SUP**

Liquidator: XXXXXXXXXX

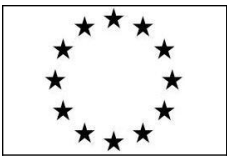
Phone: XXXXXXXXXX

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.0 Daily allowances	102.90 EUR	102.90 EUR	Travel agency costs	20.79 EUR	0.00 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	12.10 EUR	12.10 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-46.30 EUR	-46.30 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third parties)	20.79 EUR	0.00 EUR
Amount for mission performer	68.70 EUR	68.70 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	68.70 EUR	68.70 EUR			
Total mission cost	89.48 EUR	68.70 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 26/10/2017. It took 3 days to process.



Settlement of mission expenses - DL-17-1422204

Mission Summary

Purpose: **Meeting of the Europol Management Board on 3 October 2017**

Name: **BUTTARELLI Giovanni**

Travel Agency Check ID: **32653619**

Per id: **90003868**

Reference: **DL-17-1422204**

Date from: **02/10/2017** to **03/10/2017**

Mission type: **Normal mission**

Place: **THE HAGUE(Netherlands)**

Assignment: **EDPS.CO.SUP**

Costs: **377.05 euro**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2017-1011-C1-EDPS EDP.1188.1 EDPS.SUP**

Liquidator: XXXXXXXXXX

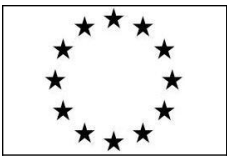
Phone: XXXXXXXXXX

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.0 Daily allowances	108.15 EUR	108.15 EUR	Travel agency costs	175.22 EUR	175.22 EUR
Accommodation	142.35 EUR	142.35 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-48.67 EUR	-48.67 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third	175.22 EUR	175.22 EUR
Amount for mission performer	201.83 EUR	201.83 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	201.83 EUR	201.83 EUR			
Total mission cost	377.05 EUR	377.05 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 26/10/2017. It took 1 days to process.



Settlement of mission expenses - DL-17-1412689

Mission Summary

Purpose: **Event: "Sicurezza e linguaggio dell'odio" on 14 September**

Name: **BUTTARELLI Giovanni**

Travel Agency Check ID: **54794360**

Per id: **90003868**

Reference: **DL-17-1412689**

Date from: **13/09/2017** to **15/09/2017**

Mission type: **CONFERENCES & NON**

Place: **ROME(Italy)**

Assignment: **EDPS.CO.SUP**

Costs: **504.04 euro**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2017-1011-C1-EDPS EDP.1188.1 EDPS.SUP**

Liquidator: XXXXXXXXXX

Phone: XXXXXX

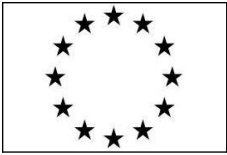
Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
2.5 Daily allowances	257.25 EUR	617.40 EUR	Travel agency costs	142.03 EUR	142.03 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
			Others	0.00 EUR	0.00 EUR
Misc. costs	166.50 EUR	166.50 EUR			
Meals deductions	-61.74 EUR	-61.74 EUR			
Holiday deductions	0.00 EUR	-308.7 EUR			
			Total (third	142.03 EUR	142.03 EUR
Amount for mission performer	362.01 EUR	413.46 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	362.01 EUR	413.46 EUR			
Total mission cost	504.04 EUR	555.49 EUR			

Messages from PMO

Date	Message
25/09/2017 15.10	No daily allowance granted during week-ends or Commission's public holidays in the country of origin

Your expenses declaration was received on 25/09/2017. It took 2 days to process.



Settlement of mission expenses - DL-17-1408848

Mission Summary

Purpose: **To participate at the Technology Policy Institute Aspen Forum**

Name: **BUTTARELLI Giovanni**

Travel Agency Check ID: **14319789**

Per id: **90003868**

Reference: **DL-17-1408848**

Date from: **19/08/2017** to **23/08/2017**

Mission type: **CONFERENCES & NON**

Place: **ASPEN(United States)**

Assignment: **EDPS.CO.SUP**

Costs: **3600.51 euro**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2017-1011-C1-EDPS EDP.1188.1 EDPS.SUP**

Liquidator: XXXXXXXXXX

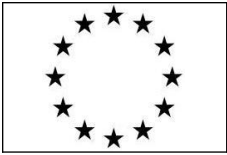
Phone: XXXXXX

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
4.0 Daily allowances	336.00 EUR	336.00 EUR	Travel agency costs	3253.1 EUR	3253.2 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	87.00 EUR	87.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-75.60 EUR	-75.60 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third	3253.1 EUR	3253.2 EUR
Amount for mission performer	347.40 EUR	347.40 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	347.40 EUR	347.40 EUR			
Total mission cost	3600.5 EUR	3600.6 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 25/09/2017. It took 1 days to process.



Settlement of mission expenses - DL-17-1408286

Mission Summary

Purpose: **The 39th International Conference of Data Protection and Privacy Commissioners**

Name: **BUTTARELLI Giovanni**

Travel Agency Check ID: **08608027**

Per id: **90003868**

Reference: **DL-17-1408286**

Date from: **23/09/2017** to **30/09/2017**

Mission type: **CONFERENCES & NON**

Place: **HONG KONG(Hong Kong)**

Assignment: **EDPS.CO.SUP**

Costs: **4756.41 euro**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2017-1011-C1-EDPS EDP.1188.1 EDPS.SUP**

Liquidator: XXXXXXXXXX

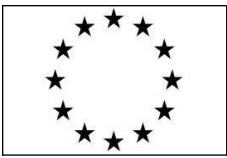
Phone: XXXXXXXXXX

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
7.0 Daily allowances	441.00 EUR	441.00 EUR	Travel agency costs	2219.7 EUR	2219.9 EUR
Accommodation	1503.9 EUR	1503.9 EUR	(approved by the Commission)		
Misc. costs	827.97 EUR	827.97 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-236.2 EUR	-236.2 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third	2219.7 EUR	2219.9 EUR
Amount for mission performer	2536.6 EUR	2536.6 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	2536.6 EUR	2536.6 EUR			
Total mission cost	4756.4 EUR	4756.5 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 14/12/2017. It took 2 days to process.



Settlement of mission expenses - DL-17-1403247

Mission Summary

Purpose: **PL&B's 30th Anniversary Conference - Cambridge**

Name: **BUTTARELLI Giovanni**

Per id: **90003868**

Date from: **04/07/2017** to **05/07/2017**

Place: **CAMBRIDGE(United Kingdom)**

Costs: **872.03 euro**

Travel Agency Check ID: **56790583**

Reference: **DL-17-1403247**

Mission type: **Expenses covered by**

Assignment: **EDPS.CO.SUP**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2017-1011-C1-EDPS EDP.1188.1 EDPS.SUP**

Liquidator: **[REDACTED]**

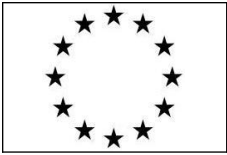
Phone: **[REDACTED]**

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.5 Daily allowances	196.88 EUR	592.61 EUR	Travel agency costs	413.17 EUR	413.58 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	340.73 EUR	340.73 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-78.75 EUR	-78.75 EUR			
Holiday deductions	0.00 EUR	-469.2 EUR			
			Total (third parties)	413.17 EUR	413.58 EUR
Amount for mission performer	458.86 EUR	385.36 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	458.86 EUR	385.36 EUR			
Total mission cost	872.03 EUR	798.94 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 31/08/2017. It took 1 days to process.



Settlement of mission expenses - DL-17-1329387

Mission Summary

Purpose: **Convegno Confindustria - Regolamento privacy**

Name: **BUTTARELLI Giovanni**

Per id: **90003868**

Date from: **02/02/2017** to **03/02/2017**

Place: **ROME(Italy)**

Costs: **403.70 euro**

Travel Agency Check ID: **69151003**

Reference: **DL-17-1329387**

Mission type: **CONFERENCES & NON**

Assignment: **EDPS.CO.SUP**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2017-1011-C1-EDPS EDP.1188.1 EDPS.SUP**

Liquidator: **[REDACTED]**

Phone: **[REDACTED]**

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.5 Daily allowances	154.35 EUR	514.50 EUR	Travel agency costs	169.35 EUR	169.35 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	80.00 EUR	80.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	-493.9 EUR			
			Total (third	169.35 EUR	169.35 EUR
Amount for mission performer	234.35 EUR	100.58 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	234.35 EUR	100.58 EUR			
Total mission cost	403.70 EUR	269.93 EUR			

(to be paid on the account of your salary)

Messages from PMO

Date	Message
07/03/2017 14.02	Mission combined with leave: notional times were applied as indicated in the comparative schedule provided

Your expenses declaration was received on 07/03/2017. It took 1 days to process.