

Settlement of mission expenses - DL-16-1167728

Mission Summary

Purpose: Data Protection within International Organisations workshop 2016

Name: BUTTARELLI Giovanni

Travel Agency Check ID: 31886516

Per id: 90003868

Reference: DL-16-1167728

Date from: 04/02/2016 to 05/02/2016

Mission type: CONFERENCES & NON

Place: GENEVA(Switzerland)

Assignment: EDPS.CO.SUP

Costs: 659.52 euro

Phone: 0032 2 28 31901

Address: null

Budget: BGUE-P2016-1011-C1-EDPS EDP.1087.1 EDPS.SUP

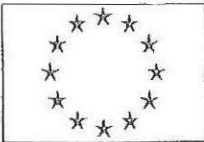
Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.5 Daily allowances	126.00 EUR	126.00 EUR	Travel agency costs	360.33 EUR	360.33 EUR
Accommodation	155.61 EUR	155.61 EUR	(approved by the Commission)		
Misc. costs	93.18 EUR	132.38 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 parties)	360.33 EUR	360.33 EUR
Amount for mission performer	299.19 EUR	338.39 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	299.19 EUR	338.39 EUR	(to be paid on the account of your salary)		
Total mission cost	659.52 EUR	698.72 EUR			

Your expenses declaration was received on 19/04/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1180264

Mission Summary

Purpose: Delphi Economic Forum

Name: BUTTARELLI Giovanni

Per id: 90003868

Date from: 26/02/2016 to : 27/02/2016

Place: DELPHI(Greece)

Costs: 595.23 euro

Travel Agency Check ID: 59180443

Reference: DL-16-1180264

Mission type: CONFERENCES & NON

Assignment: EDPS.CO.SUP

Phone: 0032 2 28 31901

Address: null

Budget: BGUE-P2016-1011-C1-EDPS EDP.1087.1 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	129.15 EUR	129.15 EUR	Travel agency costs	408.58 EUR	408.58 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	57.50 EUR	57.50 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)	408.58 EUR	408.58 EUR
Amount for mission performer	186.65 EUR	186.65 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	186.65 EUR	186.65 EUR			
Total mission cost	595.23 EUR	595.23 EUR			

(to be paid on the account of your salary)

Your expenses declaration was received on 23/05/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1184394

Mission Summary

Purpose: "Les données et la concurrence dans l'economie numérique"

Name: BUTTARELLI Giovanni

Travel Agency Check ID: 00621696

Per id: 90003868

Reference: DL-16-1184394

Date from: 08/03/2016 to 08/03/2016

Mission type: Expenses covered by

Place: PARIS(France)

Assignment: EDPS.CO.SUP

Costs: 104.98 euro

Phone: 0032 2 28 31901

Address: null

Budget: BGUE-P2016-1011-C1-EDPS EDP.1087.1 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	49.88 EUR	49.88 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	55.10 EUR	55.10 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	104.98 EUR	104.98 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	104.98 EUR	104.98 EUR	(to be paid on the account of your salary)		
Total mission cost	104.98 EUR	104.98 EUR			

Messages from PMO

Date	Message
13/04/2016 08.30	-) Other: / Autre: Le PMO2, en tant qu'ordonnateur en paiement pour les missions, se doit notamment de vérifier la conformité des pièces justificatives avec la déclaration de frais ainsi que la bonne application des règles du Guide des missions. Le document "invitation" est manquant. Merci de bien vouloir nous envoyer par e-mail la version scannée de la pièce justificative liée à la dépense encodée en mettant en copie votre Ordonnateur pour accord tacite.

Your expenses declaration was received on 14/04/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1188549

Mission Summary

Purpose: Systematic Government Access to Private-Sector Data Final Workshop, London, March 1-2, 2016

Name: BUTTARELLI Giovanni

Travel Agency Check ID: 42552730

Per id: 90003868

Reference: DL-16-1188549

Date from: 01/03/2016 to 02/03/2016

Mission type: Expenses covered by

Place: LONDON(United Kingdom)

Assignment: EDPS.CO.SUP

Costs: 143.88 euro

Phone: 0032 2 28 31901

Address: null

Budget: BGUE-P2016-1011-C1-EDPS EDP.1087.1 EDPS.SUP

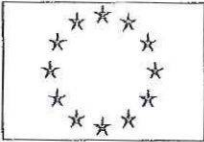
Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.5 Daily allowances	159.07 EUR	159.07 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	48.45 EUR	48.45 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-63.64 EUR	-63.64 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third parties)	0.00 EUR	0.00 EUR
Amount for mission performer	143.88 EUR	143.88 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	143.88 EUR	143.88 EUR	(to be paid on the account of your salary)		
Total mission cost	143.88 EUR	143.88 EUR			

Your expenses declaration was received on 13/04/2016. It took 1 days to process.



Décompte de frais de mission - DL-16-1193053

Résumé de la mission

Objet: Visit MIT and Harvard
Nom: BUTTARELLI Giovanni
Per id: 90003868
Date de: 18/04/2016 à 23/04/2016
Lieu: BOSTON(United States), WASHINGTON(United States),
Coûts: 6929.43 euro

Check ID Agence de voyages: 88445502
Référence: DL-16-1193053
Type de mission: CONFERENCES & NON
Affiliation: EDPS.CO.SUP
Téléphone: 0032 2 28 31901
Adresse: null

Budget: BGUE-P2016-1011-C1-EDPS EDP.1087.1 EDPS.SUP

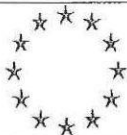
Tarificateur

Téléphone:

Résumé des coûts

Chargé de mission			Tiers		
	Décompte de liquidation	Déclaration des frais		Décompte de liquidation	Déclaration des frais
5.5 Indemnités journalières	521.85 EUR	521.85 EUR	Agence de voyage	5444.2 EUR	5466.0 EUR
Hébergement	766.08 EUR	766.08 EUR	(agréée de la Commission)		
			Factures tiers	0.00 EUR	0.00 EUR
Coûts divers	279.20 EUR	279.20 EUR			
Déductions repas	-81.90 EUR	-81.90 EUR			
Déductions congés	0.00 EUR	0.00 EUR			
			Total tiers	5444.2 EUR	5466.0 EUR
Montant à payer au chargé de mission	1485.2 EUR	1485.2 EUR			
Avance payée	0.00 EUR	0.00 EUR			
Solde à payer au chargé de mission	1485.2 EUR	1485.2 EUR	(à payer sur le compte de votre salaire)		
Coût total mission	6929.4 EUR	6951.2 EUR			

Votre déclaration de frais a été réceptionnée le 24/06/2016. Le délai de liquidation est de 1 jours.



Settlement of mission expenses - DL-16-1193237

Mission Summary

Purpose: To participate to the 6th European Data Protection Days 2016

Name: BUTTARELLI Giovanni

Travel Agency Check ID: 90286424

Per id: 90003868

Reference: DL-16-1193237

Date from: 24/04/2016 to 25/04/2016

Mission type: Expenses covered by

Place: BERLIN(Germany)

Assignment: EDPS.CO.SUP

Costs: 538.44 euro

Phone: 0032 2 28 31901

Address: null

Budget: BGUE-P2016-1011-C1-EDPS EDP.1087.1 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	146.48 EUR	146.48 EUR	Travel agency costs	421.00 EUR	421.00 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	44.20 EUR	44.20 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-73.24 EUR	-73.24 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third)	421.00 EUR	421.00 EUR
Amount for mission performer	117.44 EUR	117.44 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	117.44 EUR	117.44 EUR	(to be paid on the account of your salary)		
Total mission cost	538.44 EUR	538.44 EUR			

Your expenses declaration was received on 09/06/2016. It took 2 days to process.



Décompte de frais de mission - DL-16-1193479

Résumé de la mission

Objet: 2016 ACC Europe Annual Conference
Nom: BUTTARELLI Giovanni
Per Id: 90003868
Date de: 22/05/2016 à 23/05/2016
Lieu: ROME(Italy)
Coûts: 731.30 euro

Check ID Agence de voyages: 92706812
Référence: DL-16-1193479
Type de mission: CONFERENCES & NON
Affectation: EDPS.CO.SUP
Téléphone: 0032 2 28 31901
Adresse: null

Budget: BGUE-P2016-1011-C1-EDPS EDP.1087.1 EDPS.SUP

Tarificateur

Téléphone

Résumé des coûts

Chargé de mission			Tiers		
	Décompte de liquidation	Déclaration des frais		Décompte de liquidation	Déclaration des frais
1.0 Indemnités journalières	99.75 EUR	299.25 EUR	Agence de voyage	569.55 EUR	215.32 EUR
Hébergement	0.00 EUR	0.00 EUR	(agréée de la Commission)		
			Factures tiers	0.00 EUR	0.00 EUR
Coûts divers	62.00 EUR	62.00 EUR			
Déductions repas	0.00 EUR	0.00 EUR			
Déductions congés	0.00 EUR	-199.5 EUR			
			Total tiers	569.55 EUR	215.32 EUR
Montant à payer au chargé de mission	161.75 EUR	161.75 EUR			
Avance payée	0.00 EUR	0.00 EUR			
Solde à payer au chargé de mission	161.75 EUR	161.75 EUR	(à payer sur le compte de votre salaire)		
Coût total mission	731.30 EUR	377.07 EUR			

Votre déclaration de frais a été réceptionnée le 24/06/2016. Le délai de liquidation est de 1 jours.



Settlement of mission expenses - DL-16-1193665

Mission Summary

Purpose: Conference Privacy in the Digital Age of Encryption and Anonymity online

Name: BUTTARELLI Giovanni

Travel Agency Check ID: 94567132

Per id: 90003868

Reference: DL-16-1193665

Date from: 19/05/2016 to 19/05/2016

Mission type: CONFERENCES & NON

Place: THE HAGUE(Netherlands)

Assignment: EDPS.CO.SUP

Costs: 0.00 euro

Phone: 0032 2 28 31901

Address: null

Budget: BGUE-P2016-1011-C1-EDPS EDP.1087.1 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	(to be paid on the account of your salary)		
Total mission cost	0.00 EUR	0.00 EUR			

Your expenses declaration was received on 23/05/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1199774

Mission Summary

Purpose: Lecture at the LUISS University in Rome

Name: BUTTARELLI Giovanni

Per Id: 90003868

Date from: 29/04/2016 to 09/05/2016

Place: ROME(Italy)

Costs: 0.00 euro

Travel Agency Check ID: 56355335

Reference: DL-16-1199774

Mission type: CONFERENCES & NON

Assignment: EDPS.CO.SUP

Phone: 0032 2 28 31901

Address: null

Budget: BGUE-P2016-1011-C1-EDPS EDP.1087.1 EDPS.SÚP

Liquidator: MIPS System User

Phone: null

Costs summary

Expenses due			Expenses (Thlrd 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 (thlrd	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	(to be paid on the account of your salary)		
Total mission cost	0.00 EUR	0.00 EUR			

Your expenses declaration was received on 13/06/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1206468

Mission Summary

Purpose: Invitation to the Budapest Spring Conference

Name: BUTTARELLI Giovanni

Per id: 90003868

Date from: 25/05/2016 to 26/05/2016

Place: BUDAPEST(Hungary)

Costs: 713.38 euro

Travel Agency Check ID: 27765830

Reference: DL-16-1206468

Mission type: CONFERENCES & NON

Assignment: EDPS.CO.SUP

Phone: 0032 2 28 31901

Address: null

Budget: BGUE-P2016-1011-C1-EDPS EDP.1087.1 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	113.40 EUR	113.40 EUR	Travel agency costs	525.92 EUR	525.92 EUR	
Accommodation	130.76 EUR	130.76 EUR	(approved by the Commission)			
Misc. costs	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR	
Meals deductions	-56.70 EUR	-56.70 EUR				
Holiday deductions	0.00 EUR	0.00 EUR				
			Total (third parties)	525.92 EUR	525.92 EUR	
Amount for mission performer	187.46 EUR	187.46 EUR				
Advance paid	0.00 EUR	0.00 EUR				
Balance due	187.46 EUR	187.46 EUR	(to be paid on the account of your salary)			
Total mission cost	713.38 EUR	713.38 EUR				

Your expenses declaration was received on 24/06/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1219376

Mission Summary

Purpose: Meeting with Mr Vitor Caldeira

Name: BUTTARELLI Giovanni

Per id: 90003868

Date from: 01/06/2016 to 02/06/2016

Place: LUXEMBOURG(Luxembourg), ROME(Italy)

Costs: 548.71 euro

Travel Agency Check ID: 73793793

Reference: DL-16-1219376

Mission type: Normal mission

Assignment: EDPS.CO.SUP

Phone: 0032 2 28 31901

Address: null

Budget: BGUE-P2016-1011-C1-EDPS EDP.1087.1 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	148.97 EUR	448.31 EUR	Travel agency costs	354.23 EUR	354.23 EUR
Accommodallon	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	60.00 EUR	60.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-14.49 EUR	-14.49 EUR			
Holiday deductions	0.00 EUR	-399.0 EUR			
			Total (third)	354.23 EUR	354.23 EUR
Amount for mission performer	194.48 EUR	94.82 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	194.48 EUR	94.82 EUR	(to be paid on the account of your salary)		
Total mission cost	548.71 EUR	449.05 EUR			

Your expenses declaration was received on 24/06/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1219729

Mission Summary

Purpose: Bilateral meeting with Mr Mario Draghi President of the ECB

Name: BUTARELLI Giovanni

Travel Agency Check ID: 77994550

Per id: 90003868

Reference: DL-16-1219729

Date from: 15/06/2016 to 15/06/2016

Mission type: Normal mission

Place: FRANKFURT(Germany)

Assignment: EDPS.CO.SUP

Costs: 416.59 euro

Phone: 0032 2 28 31901

Address: null

Budget: BGUE-P2016-1011-C1-EDPS EDP.1087.1 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	97.65 EUR	97.65 EUR	Travel agency costs	316.24 EUR	353.36 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	32.00 EUR	32.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-29.30 EUR	-29.30 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third parties)	316.24 EUR	353.36 EUR
Amount for mission performer	100.35 EUR	100.35 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	100.35 EUR	100.35 EUR	(to be paid on the account of your salary)		
Total mission cost	416.59 EUR	453.71 EUR			

Your expenses declaration was received on 08/08/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1219774

Mission Summary

Purpose: International Conference in Strasbourg

Name: BUTTARELLI Giovanni

Per Id: 90003868

Date from: 16/06/2016 to 17/06/2016

Place: STRASBOURG(France), PARIS(France)

Costs: 1053.60 euro

Travel Agency Check ID: 78514638

Reference: DL-16-1219774

Mission type: CONFERENCES & NON

Assignment: EDPS.CO.SUP

Phone: 0032 2 28 31901

Address: null

Budget: BGUE-P2016-1011-C1-EDPS EDP.1087.1 EDPS.SUP

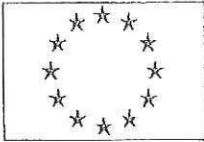
Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.5 Daily allowances	149.63 EUR	149.63 EUR	Travel agency costs	690.15 EUR	680.07 EUR
Accommodation	154.30 EUR	154.30 EUR	(approved by the Commission)		
			Others	0.00 EUR	0.00 EUR
Misc. costs	89.45 EUR	89.45 EUR			
Meals deductions	-29.93 EUR	-29.93 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third parties)	690.15 EUR	680.07 EUR
Amount for mission performer	363.45 EUR	363.45 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	363.45 EUR	363.45 EUR	(to be paid on the account of your salary)		
Total mission cost	1053.6 EUR	1043.5 EUR			

Your expenses declaration was received on 08/08/2016. It took 2 days to process.



Settlement of mission expenses - DL-16-1288987

Mission Summary

Purpose: In San Francisco for the Cyber security and law symposium

Name: BUTTARELLI Giovanni

Travel Agency Check ID: 04132864

Per id: 90003868

Reference: DL-16-1288987

Date from: 14/11/2016 to 19/11/2016

Mission type: Expenses covered by

Place: SAN FRANCISCO(United States)

Assignment: EDPS.CO.SUP

Costs: 6013.61 euro

Phone: 0032 2 28 31901

Address: null

Budget: BGUE-P2016-1011-C1-EDPS EDP,1087,1 EDPS.SUP

Liquidator: [REDACTED] Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
5.5 Daily allowances	462.00 EUR	462.00 EUR	Travel agency costs	4788.0 EUR	4787.8 EUR
Accommodation	914.76 EUR	914.76 EUR	(approved by the Commission)		
Misc. costs	0.00 EUR	0.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-151.2 EUR	-151.2 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third)	4788.0 EUR	4787.8 EUR
Amount for mission performer	1225.5 EUR	1225.5 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	1225.5 EUR	1225.5 EUR	(to be paid on the account of your salary)		
Total mission cost	6013.6 EUR	6013.3 EUR			

Your expenses declaration was received on 27/01/2017. It took 1 days to process.



Settlement of mission expenses - DL-16-1287852

Mission Summary

Purpose: PriSec Privacy & Security 2016

Name: BUTTARELLI Giovanni

Per id: 90003868

Date from: 06/11/2016 to 07/11/2016

Place: RUST(Austria), VIENNA(Austria)

Costs: 153.97 euro

Travel Agency Check ID: 86688630

Reference: DL-16-1287852

Mission type: Expenses covered by

Assignment: EDPS.CO.SUP

Phone: 0032 2 28 31901

Address: null

Budget: BGUE-P2016-1011-C1-EDPS EDP.1087.1 EDPS.SUP

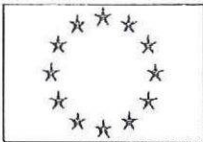
Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.0 Daily allowances	107.10 EUR	107.10 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	79.00 EUR	79.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-32.13 EUR	-32.13 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third)	0.00 EUR	0.00 EUR
Amount for mission performer	153.97 EUR	153.97 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	153.97 EUR	153.97 EUR	(to be paid on the account of your salary)		
Total mission cost	153.97 EUR	153.97 EUR			

Your expenses declaration was received on 05/12/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1276593

Mission Summary

Purpose: NEW INSTRUMENTS TO PROMOTE THE CORRECT APPLICATION

Name: BUTTARELLI Giovanni

Travel Agency Check ID: 52434777

Per id: 90003868

Reference: DL-16-1276593

Date from: 28/10/2016 to 28/10/2016

Mission type: Normal mission

Place: FLORENCE (Italy)

Assignment: EDPS.CO.SUP

Costs: 542.73 euro

Phone: 0032 2 28 31901

Address: null

Budget: BGUE-P2016-1011-C1-EDPS EDP.1087.1 EDPS.SUP

Liquidator: [REDACTED]

Phone: [REDACTED]

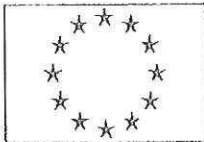
Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
0.2 Daily allowances	20.58 EUR	1029.0 EUR	Travel agency costs	488.34 EUR	680.01 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	39.98 EUR	52.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-6.17 EUR	-9.26 EUR			
Holiday deductions	0.00 EUR	-998.1 EUR			
			Total (third parties)	488.34 EUR	680.01 EUR
Amount for mission performer	54.39 EUR	73.61 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	54.39 EUR	73.61 EUR	(to be paid on the account of your salary)		
Total mission cost	542.73 EUR	753.62 EUR			

Messages from PMO

Date	Message
08/12/2016 16.33	-) Other: / Autre : missing the price comparison without leave.thank you
04/01/2017 11.16	Mission combined with leave: notional times were applied
04/01/2017 11.18	No daily allowance granted during week-ends or Commission's public holidays in the country of origin

Your expenses declaration was received on 04/01/2017. It took 1 days to process.



Settlement of additional mission expenses - DL-16-1266869-C1

Mission Summary

Purpose: Data Protection in Financial Technology, Insurance and Medical Services: A new regulation.

Name: BUTTARELLI Giovanni

Travel Agency Check ID: 49621612

Per id: 90003868

Reference: DL-16-1266869-C1

Date from: 29/09/2016 to 30/09/2016

Mission type: CONFERENCES & NON

Place: LUXEMBOURG(Luxembourg)

Assignment: EDPS.CO.SUP

Costs: 30.00 euro

Phone: 0032 2 28 31901

Address: null

Budget: BGUE-P2016-1011-C1-EDPS EDP.1087.1 EDPS.SUP

Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due		Expenses (Third parties)	
	Expenditure Report		Expenditure Report
0.0 Daily allowances	0.00 EUR	Travel agency costs	0.00 EUR
Accommodation	0.00 EUR	(approved by the Commission)	
Misc. costs	30.00 EUR	Others	0.00 EUR
Meals deductions	0.00 EUR		
Holiday deductions	0.00 EUR	Total (third)	0.00 EUR
Amount for mission performer	30.00 EUR		
Balance due	30.00 EUR		
Total mission cost	30.00 EUR		

(to be paid on the account of your salary)

Your expenses declaration was received on 29/11/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1266651

Mission Summary

Purpose: Workshop organised by CSEIA Parma

Name: BUTTARELLI Giovanni

Per id: 90003868

Date from: 04/10/2016 to 05/10/2016

Place: ROME(Italy), PARME(Italy)

Costs: 722.19 euro

Travel Agency Check ID: 47441255

Reference: DL-16-1266651

Mission type: CONFERENCES & NON

Assignment: EDPS.CO.SUP

Phone: 0032 2 28 31901

Address: null

Budget: BGUE-P2016-1011-C1-EDPS EDP.1087.1 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	154.35 EUR	Travel agency costs	499.11 EUR	499.11 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	99.60 EUR	99.60 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-30.87 EUR	-30.87 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third parties)	499.11 EUR	499.11 EUR
Amount for mission performer	223.08 EUR	223.08 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	223.08 EUR	223.08 EUR	(to be paid on the account of your salary)		
Total mission cost	722.19 EUR	722.19 EUR			

Your expenses declaration was received on 27/10/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1252505

Mission Summary

Purpose: - Conference at Almo Collegio Borromeo (PAVIA)

Name: BUTTARELLI Giovanni

Per id: 90003868

Date from: 12/10/2016 to 23/10/2016

Place: PAVIA(Italy), MILAN(Italy), ROME(Italy), MARRAKECH

Costs: 2723.85 euro

Travel Agency Check ID: 56422670

Reference: DL-16-1252505

Mission type: CONFERENCES & NON

Assignment: EDPS.CO.SUP

Phone: 0032 2 28 31901

Address: null

Budget: BGUE-P2016-1011-C1-EDPS EDP.1087.1 EDPS.SUP

Liquidator: [REDACTED]

Phone: [REDACTED]

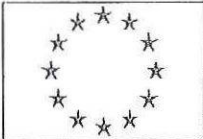
Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
7.5 Daily allowances	675.16 EUR	1090.3 EUR	Travel agency costs	606.37 EUR	583.86 EUR
Accommodation	748.99 EUR	748.99 EUR	(approved by the Commission)		
			Others	0.00 EUR	0.00 EUR
Misc. costs	913.20 EUR	913.20 EUR			
Meals deductions	-219.8 EUR	-219.8 EUR			
Holiday deductions	0.00 EUR	-411.6 EUR			
			Total (third)	606.37 EUR	583.86 EUR
Amount for mission performer	2117.4 EUR	2121.1 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	2117.4 EUR	2121.1 EUR	(to be paid on the account of your salary)		
Total mission cost	2723.8 EUR	2704.9 EUR			

Messages from PMO

Date	Message
08/12/2016 17.09	Mission combined with leave: notional times were applied

Your expenses declaration was received on 06/12/2016. It took 4 days to process.



Settlement of mission expenses - DL-16-1247631

Mission Summary

Purpose: Assemblea Generale CRTV Rome

Name: BUTTARELLI Giovanni

Per id: 90003868

Date from: 06/07/2016 to 07/07/2016

Place: ROME(Italy)

Costs: 648.60 euro

Travel Agency Check ID: 06444954

Reference: DL-16-1247631

Mission type: CONFERENCES & NON

Assignment: EDPS.CO.SUP

Phone: 0032 2 28 31901

Address: null

Budget: BGUE-P2016-1011-C1-EDPS EDP.1087.1 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	149.63 EUR	149.63 EUR	Travel agency costs	396.50 EUR	396.50 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
			Others	0.00 EUR	0.00 EUR
Misc. costs	132.40 EUR	132.40 EUR			
Meals deductions	-29.93 EUR	-29.93 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third)	396.50 EUR	396.50 EUR
Amount for mission performer	252.10 EUR	252.10 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	252.10 EUR	252.10 EUR	(to be paid on the account of your salary)		
Total mission cost	648.60 EUR	648.60 EUR			

Your expenses declaration was received on 08/08/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1226890

Mission Summary

Purpose: Connected citizens Summit POLITICO

Name: BUTTARELLI Giovanni

Per id: 90003868

Date from: 20/06/2016 to 21/06/2016

Place: AMSTERDAM(Netherlands)

Costs: 294.82 euro

Travel Agency Check ID: 70974471

Reference: DL-16-1226890

Mission type: Expenses covered by

Assignment: EDPS.CO.SUP

Phone: 0032 2 28 31901

Address: null

Budget: BGUE-P2016-1011-C1-EDPS EDP.1087.1 EDPS.SUP

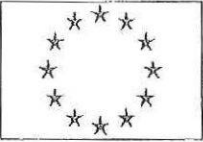
Liquidator: [REDACTED]

Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.0 Daily allowances	97.65 EUR	97.65 EUR	Travel agency costs	211.12 EUR	211.12 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	30.00 EUR	30.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-43.95 EUR	-43.95 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third parties)	211.12 EUR	211.12 EUR
Amount for mission performer	83.70 EUR	83.70 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	83.70 EUR	83.70 EUR	(to be paid on the account of your salary)		
Total mission cost	294.82 EUR	294.82 EUR			

Your expenses declaration was received on 08/08/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1224243

Mission Summary

Purpose: Conference Privacy in the Digital Age of Encryption and Anonymity online

Name: BUTTARELLI Giovanni

Travel Agency Check ID: 33707281

Per id: 90003868

Reference: DL-16-1224243

Date from: 18/05/2016 to 19/05/2016

Mission type: CONFERENCES & NON

Place: THE HAGUE(Netherlands)

Assignment: EDPS.CO.SUP

Costs: 391.53 euro

Phone: 0032 2 28 31901

Address: null

Budget: BGUE-P2016-1011-C1-EDPS EDP.1087.1 EDPS.SUP

Liquidator:

Phone:

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.0 Daily allowances	97.65 EUR	97.65 EUR	Travel agency costs	175.12 EUR	175.12 EUR
Accommodation	159.00 EUR	159.00 EUR	(approved by the Commission)		
			Others	0.00 EUR	0.00 EUR
Misc. costs	33.00 EUR	33.00 EUR			
Meals deductions	-73.24 EUR	-73.24 EUR			
Holiday deductions	0.00 EUR	0.00 EUR			
			Total (third)	175.12 EUR	175.12 EUR
Amount for mission performer	216.41 EUR	216.41 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	216.41 EUR	216.41 EUR	(to be paid on the account of your salary)		
Total mission cost	391.53 EUR	391.53 EUR			

Your expenses declaration was received on 24/06/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1220086

Mission Summary
 Purpose: PDP Seminar & 45th APPA Forum 2016
 Name: BUTTARELLI Giovanni
 Per id: 90003868
 Date from: 19/07/2016 to 23/07/2016
 Place: SINGAPORE(Singapore)
 Costs: 3125.16 euro
 Budget: BGUE-P2016-1011-C1-EDPS EDP.1087.1 EDPS.SUP

Travel Agency Check ID: 84935999
 Reference: DL-16-1220086
 Mission type: CONFERENCES & NON
 Assignment: EDPS.CO.SUP
 Phone: 0032 2 28 31901
 Address: null

Liquidator: [REDACTED] Phone: [REDACTED]

Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
4.0 Daily allowances	315.00 EUR	315.00 EUR	Travel agency costs	2349.4 EUR	2349.5 EUR
Accommodation	551.06 EUR	551.06 EUR	(approved by the Commission)		
Misc. costs	27.76 EUR	27.76 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-118.1 EUR	-118.1 EUR			
Holiday deductions	0.00 EUR	0.00 EUR	Total (third parties)	2349.4 EUR	2349.5 EUR
Amount for mission performer	775.69 EUR	775.69 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	775.69 EUR	775.69 EUR	(to be paid on the account of your salary)		
Total mission cost	3125.1 EUR	3125.2 EUR			

Your expenses declaration was received on 08/08/2016. It took 2 days to process.



Settlement of mission expenses - DL-16-1315071

Mission Summary

Purpose: Invitation from the President of the Italian Republic in Rome

Name: BUTTARELLI Giovanni Travel Agency Check ID: 37206118

Per id: 90003868 Reference: DL-16-1315071

Date from: 20/12/2016 to 21/12/2016 Mission type: Normal mission

Place: ROME(Italy) Assignment: EDPS.CO.SUP

Costs: 339.04 euro Phone: 0032 2 28 31901

Address: null

Budget: BGUE-P2016-1011-C1-EDPS EDP.1087.1 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	2058.0 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	236.14 EUR	236.14 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)	0.00 EUR	0.00 EUR
Amount for mission performer	339.04 EUR	339.04 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	339.04 EUR	339.04 EUR	(to be paid on the account of your salary)		
Total mission cost	339.04 EUR	339.04 EUR			

Messages from PMO

Date	Message
07/03/2017 13.52	Mission combined with leave: notional times were applied as indicated in the comparative price provided

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



Settlement of mission expenses - DL-16-1243212

Mission Summary

Purpose: E.commerce - Roma 23 Giugno 2016

Name: BUTTARELLI Giovanni

Per id: 90003868

Date from: 23/06/2016 to 23/06/2016

Place: ROME(Italy)

Costs: 194.20 euro

Travel Agency Check ID: 59666206

Reference: DL-16-1243212

Mission type: CONFERENCES & NON

Assignment: EDPS.CO.SUP

Phone: 0032 2 28 31901

Address: null

Budget: BGUE-P2016-1011-C1-EDPS EDP.1087.1 EDPS.SUP

Liquidator: [REDACTED]

Phone: [REDACTED]

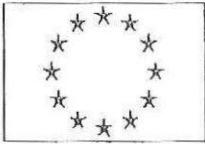
Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
0.2 Daily allowances	19.95 EUR	1296.7 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	174.25 EUR	174.25 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	-1147. EUR			
			Total (third parties)	0.00 EUR	0.00 EUR
Amount for mission performer	194.20 EUR	323.87 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	194.20 EUR	323.87 EUR	(to be paid on the account of your salary)		
Total mission cost	194.20 EUR	323.87 EUR			

Messages from PMO

Date	Message
08/08/2016 11.30	"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 08/08/2016. It took 1 days to process.



Décompte de frais de mission - DL-16-1260984

Résumé de la mission

Objet: Privacy e protezione dei dati personali: il regolamento UE 2016/679.
 Nom: BUTTARELLI Giovanni Check ID Agence de voyages: 83830032
 Per id: 90003868 Référence: DL-16-1260984
 Date de: 26/09/2016 à 26/09/2016 Type de mission: CONFERENCES & NON
 Lieu: BOLOGNA(Italy) Affectation: EDPS.CO.SUP
 Coûts: 606.24 euro Téléphone: 0032 2 28-31901
 Adresse: null
 Budget: BGUE-P2016-1011-C1-EDPS EDP.1087.1 EDPS.SUP

Tarificateur

Téléphone:

Résumé des coûts

Chargé de mission			Tiers		
	Décompte de liquidation	Déclaration des frais		Décompte de liquidation	Déclaration des frais
0.5 Indemnités journalières	51.45 EUR	371.47 EUR	Agence de voyage	547.78 EUR	547.78 EUR
Hébergement	0.00 EUR	0.00 EUR	(agrée de la Commission)		
Coûts divers	22.45 EUR	22.45 EUR	Factures tiers	0.00 EUR	0.00 EUR
Déductions repas	-15.44 EUR	-15.44 EUR			
Déductions congés	0.00 EUR	-320.0 EUR			
			Total tiers	547.78 EUR	547.78 EUR
Montant à payer au chargé de mission	58.46 EUR	58.46 EUR			
Avance payée	0.00 EUR	0.00 EUR			
Solde à payer au chargé de mission	58.46 EUR	58.46 EUR	(à payer sur le compte de votre salaire)		
Coût total mission	606.24 EUR	606.24 EUR			

Messages du PMO

27/10/2016 08.50 "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."

Votre déclaration de frais a été réceptionnée le 27/10/2016. Le délai de liquidation est de 1 jours.



Settlement of mission expenses - DL-16-1301231

Mission Summary
 Purpose: Meeting ICT 4 Intel 2020
 Name: BUTTARELLI Giovanni
 Per id: 90003868
 Date from: 28/11/2016 to 28/11/2016
 Place: ROME(Italy)
 Costs: 483.11 euro

Travel Agency Check ID: 62391555
 Reference: DL-16-1301231
 Mission type: Normal mission
 Assignment: EDPS.CO.SUP
 Phone: 0032 2 28 31901
 Address: null

Budget: BGUE-P2016-1011-C1-EDPS EDP.1087.1 EDPS.SUP

Liquidator: [REDACTED] Phone: [REDACTED]

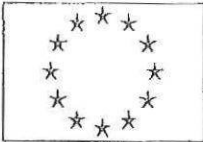
Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
0.5 Daily allowances	51.45 EUR	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	431.66 EUR	431.66 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	-360.1 EUR			
			Total (third)	0.00 EUR	0.00 EUR
Amount for mission performer	483.11 EUR	483.11 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	483.11 EUR	483.11 EUR	(to be paid on the account of your salary)		
Total mission cost	483.11 EUR	483.11 EUR			

Messages from PMO

Date	Message
21/12/2016 08.08	"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 20/12/2016. It took 2 days to process.



Settlement of mission expenses - DL-16-1217515

Mission Summary

Purpose: Speaker: Privacy 2016 - Corso ITA Regolamento Europeo Privacy

Name: BUTTARELLI Giovanni

Travel Agency Check ID: 43877314

Per id: 90003868

Reference: DL-16-1217515

Date from: 16/05/2016 to 16/05/2016

Mission type: Expenses covered by

Place: ROME(Italy)

Assignment: EDPS.CO.SUP

Costs: 214.75 euro

Phone: 0032 2 28 31901

Address: null

Budget: BGUE-P2016-1011-C1-EDPS EDP.1087.1 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	99.75 EUR	349.13 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	115.00 EUR	115.00 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	-249.3 EUR	Total (third)	0.00 EUR	0.00 EUR
Amount for mission performer	214.75 EUR	214.75 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	214.75 EUR	214.75 EUR	(to be paid on the account of your salary)		
Total mission cost	214.75 EUR	214.75 EUR			

Messages from PMO

Date	Message
24/06/2016 10.12	"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."
24/06/2016 10.12	Pas d'indemnités octroyées pendant les week-end ou jours fériés de la Commission dans le pays d'origine

Your expenses declaration was received on 24/06/2016. It took 1 days to process.



Settlement of mission expenses - DL-16-1213673

Mission Summary

Purpose: -Lecture at the LUISS University in Rome

Name: BUTTARELLI Giovanni

Per id: 90003868

Date from: 29/04/2016 to 10/05/2016

Place: ROME(Italy), COPENHAGEN(Denmark)

Costs: 1458.57 euro

Travel Agency Check ID: 03175416

Reference: DL-16-1213673

Mission type: Normal mission

Assignment: EDPS.CO.SUP

Phone: 0032 2 28 31901

Address: null

Budget: BGUE-P2016-1011-C1-EDPS EDP.1087.1 EDPS.SUP

Liquidator: [REDACTED]

Phone: [REDACTED]

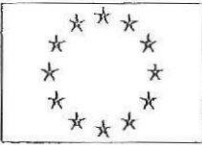
Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.5 Daily allowances	175.88 EUR	1176.5 EUR	Travel agency costs	1030.5 EUR	632.32 EUR
Accommodation	169.73 EUR	169.73 EUR	(approved by the Commission)		
Misc. costs	150.12 EUR	150.12 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-67.73 EUR	-67.73 EUR			
Holiday deductions	0.00 EUR	-711.3 EUR			
			Total (third)	1030.5 EUR	632.32 EUR
Amount for mission performer	428.00 EUR	717.27 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	428.00 EUR	717.27 EUR			(to be paid on the account of your salary)
Total mission cost	1458.5 EUR	1349.5 EUR			

Messages from PMO

Date	Message
27/06/2016 11.18	Pas d'indemnités octroyées pendant les week-end ou jours fériés de la Commission dans le pays d'origine
27/06/2016 11.32	"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 24/06/2016. It took 4 days to process.



Settlement of mission expenses - DL-16-1199119

Mission Summary

Purpose: Convegno SIDI Parma

Name: BUTTARELLI Giovanni

Per id: 90003868

Date from: 09/06/2016 to 14/06/2016

Place: PARME(Italy), LUCCA(Italy), ROME(Italy)

Costs: 407.50 euro

Travel Agency Check ID: 49703581

Reference: DL-16-1199119

Mission type: Expenses covered by

Assignment: EDPS.CO.SUP

Phone: 0032 2 28 31901

Address: null

Budget: BGUE-P2016-1011-C1-EDPS EDP.1087.1 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	149.64 EUR	498.76 EUR	Travel agency costs	173.79 EUR	161.82 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
			Others	0.00 EUR	0.00 EUR
Misc. costs	114.00 EUR	114.00 EUR			
Meals deductions	-29.93 EUR	-29.93 EUR			
Holiday deductions	0.00 EUR	-249.3 EUR			
			Total (third parties)	173.79 EUR	161.82 EUR
Amount for mission performer	233.71 EUR	333.45 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	233.71 EUR	333.45 EUR	(to be paid on the account of your salary)		
Total mission cost	407.50 EUR	495.27 EUR			

Messages from PMO

08/08/2016 11.01 "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 08/08/2016. It took 1 days to process.



Décompte de frais de mission - DL-16-1196707

Résumé de la mission

Objet: Commissioner Oettinger Invitation to the Europa Forum Lech 2016 (14-15/4/2016)
Nom: BUTTARELLI Giovanni Check ID Agence de voyages: 25446045
Per id: 90003868 Référence: DL-16-1196707
Date de: 13/04/2016 à 14/04/2016 Type de mission: CONFERENCES & NON
Lieu: LECH(Austria) Affecation: EDPS.CO.SUP
Coûts: 847.63 euro Téléphone: 0032 2 28 31901
Adresse: null
Budget: BGUE-P2016-1011-C1-EDPS EDP.1087.1 EDPS.SUP

Tarificateur

Téléphone:

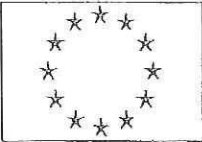
Résumé des coûts

	Chargé de mission		Tiers	
	Décompte de liquidation	Déclaration des frais	Décompte de liquidation	Déclaration des frais
1.5 Indemnités journalières	149.63 EUR	448.88 EUR	Agence de voyage	623.41 EUR
Hébergement	149.40 EUR	151.80 EUR	(agréée de la Commission)	620.37 EUR
Coûts divers	0.00 EUR	0.00 EUR	Factures tiers	0.00 EUR
Déductions repas	-74.81 EUR	-74.81 EUR		
Déductions congés	0.00 EUR	-328.1 EUR		
			Total tiers	623.41 EUR
				620.37 EUR
Montant à payer au chargé de mission	224.22 EUR	197.69 EUR		
Avance payée	0.00 EUR	0.00 EUR		
Solde à payer au chargé de mission	224.22 EUR	197.69 EUR	(à payer sur le compte de votre salaire)	
Coût total mission	847.63 EUR	818.06 EUR		

Messages du PMO

Date	Message
24/06/2016 09.36	Pas d'indemnités octroyées pendant les week-end ou jours fériés de la Commission dans le pays d'origine
24/06/2016 09.36	"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."

Votre déclaration de frais a été réceptionnée le 24/06/2016. Le délai de liquidation est de 1 jours.



Décompte de frais de mission - DL-16-1183897

Résumé de la mission

Objet: IAPP Conference and other meetings
Nom: BUTTARELLI Giovanni
Per id: 90003868
Date de: 02/04/2016 à 08/04/2016
Lieu: WASHINGTON(United States), PARIS(France)
Coûts: 5117.89 euro

Check ID Agence de voyages: 95650402
Référence: DL-16-1183897
Type de mission: CONFERENCES & NON
Affectation: EDPS.CO.SUP
Téléphone: 0032 2 28 31901
Adresse: null

Budget: BGUE-P2016-1011-C1-EDPS EDP.1087.1 EDPS.SUP

Tarificateur

Téléphone:

Résumé des coûts

	Chargé de mission		Tiers	
	Décompte de liquidation	Déclaration des frais	Décompte de liquidation	Déclaration des frais
6.5 Indemnités journalières	557.18 EUR	760.94 EUR	Agence de voyage	2589.8 EUR
Hébergement	1688.6 EUR	1716.8 EUR	(agréée de la Commission)	2580.2 EUR
Coûts divers	408.29 EUR	421.10 EUR	Factures tiers	0.00 EUR
Déductions repas	-126.0 EUR	-126.0 EUR		
Déductions congés	0.00 EUR	-149.6 EUR		
			Total tiers	2589.8 EUR
Montant à payer au chargé de mission	2528.0 EUR	2623.2 EUR		2580.2 EUR
Avance payée	0.00 EUR	0.00 EUR		
Solde à payer au chargé de mission	2528.0 EUR	2623.2 EUR	(à payer sur le compte de votre salaire)	
Coût total mission	5117.8 EUR	5203.5 EUR		

Messages du PMO

Date	Message
15/07/2016 16.06	"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."
15/07/2016 16.23	"Modification technique: encodage du prix de la chambre sans autres frais. Pour toute question, 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."
15/07/2016 16.25	-) Other: / Autre: "Le document reçu taxi à 14.51 USD est manquant. Merci de bien vouloir nous envoyer par e-mail la version scannée de la pièce justificative liée à la dépense encodée en mettant en copie votre Ordonnateur pour accord tacite. [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."

Votre déclaration de frais a été réceptionnée le 10/08/2016. Le délai de liquidation est de 1 jours.