

BREAKDOWN OF MISSION EXPENSES

Name: **Christa SEDLATSCHKE**

Destination of mission: **Malmö - Gender Conference - HWC Campaign Kick off meeting - FOP meeting**
Mission ref (internal): **CS 1/16**
Activity: **6.2 Operational Networking**

Start of mission: **01/02/2016 07:25**
End of mission: **05/02/2016 00:35**
Duration of mission: **3** days **17:10** hours
Number of daily allowances: **4**

code	country	Description of the expense	Quant.	Amount	Curr.	Total in currency	Euro rate	Euro	Claimed by agent
DA	SE	Daily allowance Sweden	4 ✓	97.00	eur	388.00	1.00000	388.00	
H	BE	hotel expenses Belgium	3 ✓	790.00	sek	2370.00	9.30460	254.71	2370 SEK
RB	SE	Reduction for breakfast Sweden	3 ✓	-14.55	eur	-43.65	1.00000	-43.65	
RM	SE	Reduction for meals Sweden	4 ✓	-29.10	eur	-116.40	1.00000	-116.40	
TA	ES	tax Spain	1 ✓	26.00	eur	26.00	1.00000	26.00	26.00 (1)
TA	SE	tax Sweden	1 ✓	759.00	sek	759.00	9.30460	81.57	759 sek (1)
TA	ES	tax Spain	1 ✓	27.00	eur	27.00	1.00000	27.00	27.00 (1)
RT	DK	Rail travel Denmark	1 ✓	178.00	dkk	178.00	7.46280	23.85	178dkk (1)
			0	0.00	eur	0.00	1.00000	0.00	
			0	0.00	eur	0.00	1.00000	0.00	
			0	0.00	eur	0.00	1.00000	0.00	
			0	0.00	eur	0.00	1.00000	0.00	
			0	0.00	eur	0.00	1.00000	0.00	
			0	0.00	eur	0.00	1.00000	0.00	
								Total EUR :	641.08

Completed by : _____

0.00	Advance paid: EUR
	Payment due: Total EUR : 641.08

amount already paid by CASH		
3rd party	Description of the expense	Amount €
AMEX	Flight	209.57
AMEX	Booking fee	21.80
AMEX	Flight	167.37
AMEX	Booking fee	21.80
Total € =		440.54

AUTHORISING OFFICER	
"Good for payment"	
Item: 3309	Commit.: OSH,5585
Name: _____	
Signature: _____	
Date: _____	

Budgetary line 3309-C1 : EUR **1081.62**

To be paid on Bank Account Number :

TOTAL COST OF MISSION 1081.62

PO.OSH. **14404**

BREAKDOWN OF MISSION EXPENSES

Name: **Christa SEDLATSCHKE** Destination of mission: **Barakaldo - Meeting with OSALAN**
 Mission ref (internal): **CS 2/16**
 Activity: **6.2 Operational Networking**
 Start of mission: **16/02/2016 11:30**
 End of mission: **16/02/2016 13:00**
 Duration of mission: **0 days 01:30 hours**
 Number of daily allowances: **0**

code	country	Description of the expense	Quant.	Amount	Curr.	Total in currency	Euro rate	Euro	Claimed by agent
DA	ES	Daily allowance Spain	0.2	87.00	eur	17.40	1.00000	17.40	
TA	ES	taxi Spain	1	20.00	eur	20.00	1.00000	20.00	20.00 (1)
TA	ES	taxi Spain	1	20.00	eur	20.00	1.00000	20.00	20.00 (1)
			0	0.00	eur	0.00	1.00000	0.00	
			0	0.00	eur	0.00	1.00000	0.00	
			0	0.00	eur	0.00	1.00000	0.00	
			0	0.00	eur	0.00	1.00000	0.00	
			0	0.00	eur	0.00	1.00000	0.00	

point 4.1 Guide to missions (1)

Completed by :	0.00	Advance paid:	EUR
		Payment due:	Total EUR : 57.40

3rd party	Description of the expense	Amount €
AMEX		
AMEX		
AMEX		
Total € =		0.00

AUTHORISING OFFICER	
"Good for payment"	
Item:	3309 Commitm - OSH.5585
Name:	
Signature:	
Date:	

Budgetary line 3309-C1 : EUR 57.40

To be paid on Bank Account Number :

TOTAL COST OF MISSION 57.40

PO.OSH. 14568

BREAKDOWN OF MISSION EXPENSES

Name: **Christa SEDLATSCHKEK**

Destination of mission: **Brussels - Heads of Agencies meeting**

Mission ref (internal): **CS 3/18**

Activity: **6.1 Strategic networking**

Start of mission: **17/02/2018 11:30**

End of mission: **18/02/2018 22:50**

Duration of mission: **1 days** (1) **11:20 hours**

Number of daily allowances: **1.5**

code	country	Description of the expense	Quant.	Amount	Curr.	Total in currency	Euro rate	Euro	Claimed by agent
DA	BE	Daily allowance Belgium	1.5	92.00	eur	138.00	1.00000	138.00	✓
H	BE	hotel expenses Belgium	1	167.50	eur	167.50	1.00000	167.50	✓ 167.50 (2)
RM	BE	Reduction for meals Belgium	1	-27.60	eur	-27.60	1.00000	-27.60	✓
TA	ES	taxi Spain	1	28.00	eur	28.00	1.00000	28.00	✓ 88.00 (3)
TA	BE	taxi Belgium	1	60.00	eur	60.00	1.00000	60.00	✓
			0	0.00	eur	0.00	1.00000	0.00	
			0	0.00	eur	0.00	1.00000	0.00	
			0	0.00	eur	0.00	1.00000	0.00	
			0	0.00	eur	0.00	1.00000	0.00	
			0	0.00	eur	0.00	1.00000	0.00	
								Total EUR :	365.90

Completed by :

0.00	Advance paid: EUR
Payment due:	Total EUR : 365.90

Expenses already paid by EASHW		
3rd party	Description of the expense	Amount €
AMEX	Flight	408.40
AMEX	Booking fee	21.80
Total € =		428.20

P.C.
OK

AUTHORISING OFFICER	
"Good for payment"	
Item: 3309	Commitm.: OSH.5585
Name: _____	
Signature: _____	
Date: _____	

Budgetary line 3309-C1 : EUR 794.10

To be paid on Bank Account Number :

TOTAL COST OF MISSION 794.10

PO.OSH. 14722

OSH. 13564



BREAKDOWN OF MISSION EXPENSES

Name: Christa SEDLATSCHKEK
Destination of mission: Brussels - Meeting with MEP Maria Uivskog and EMPL Committee
Mission ref (Internal): CS 4/16
Activity: 6.1 Strategic networking (1)
Start of mission: 22/02/2016 19:30
End of mission: 24/02/2016 00:35
Duration of mission: 1 days 05:05 hours
Number of daily allowances: 1.5

code	country	Description of the expense	Quant.	Amount	Curr.	Total in currency	Euro rate	Euro	Claimed by agent
DA	BE	Daily allowance Belgium	1.5	92.00	eur	138.00	1.00000	138.00	
H	BE	hotel expenses Belgium	1	140.00	eur	140.00	1.00000	140.00	168.00 (2)
TA	ES	taxi Spain	1	28.00	eur	28.00	1.00000	28.00	121.40 (3)
TA	BE	taxi Belgium	1	38.40	eur	38.40	1.00000	38.40	
TA	BE	taxi Belgium	1	55.00	eur	55.00	1.00000	55.00	
			0	0.00	eur	0.00	1.00000	0.00	
			0	0.00	eur	0.00	1.00000	0.00	
			0	0.00	eur	0.00	1.00000	0.00	
			0	0.00	eur	0.00	1.00000	0.00	
			0	0.00	eur	0.00	1.00000	0.00	

Completed by :

0.00	Advance paid: EUR
	Payment due: Total EUR : 399.40

Expenses already paid by EASHW		
3rd party	Description of the expense	Amount €
AMEX	Flight	488.83
AMEX	Booking fee	21.80
AMEX	Credit note	-11.98
Total € =		498.65

AUTHORISING OFFICER	
"Good for payment"	
Item: 3309	Commitm.: OSH.5585
Name:	
Signature:	
Date:	

Budgetary line 3309-C1 : EUR 895.85

To be paid on Bank Account Number :

TOTAL COST OF MISSION 895.85

PO. OSH. 14614

BREAKDOWN OF MISSION EXPENSES

Name: **Christa SEDLATSCHKEK**

Destination of mission: **London - Meeting with National Network**

Mission ref (Internal): **CS 5/16**

Activity: **6.2 Operational Networking** ✓

(1) ✓

Start of mission: **06/03/2016 17:50**

End of mission: **09/03/2016 00:35**

Duration of mission: **2 days**

08:45 hours

Number of daily allowances: **2.5**

code	country	Description of the expense	Quant.	Amount	Curr.	Total in currency	Euro rate	Euro	Claimed by agent
DA	UK	Daily allowance United Kingdom	2.5	101.00	eur	252.50	1.0000	252.50	✓
H	UK	hotel expenses United Kingdom	1	106.80	gbp	106.80	0.78745	135.63	321.60 gbp (2)
H	UK	hotel expenses United Kingdom	1	214.80	gbp	214.80	0.78745	272.78	✓ (2)
TA	ES	taxi Spain	1	26.00	eur	26.00	1.0000	26.00	55.00 (3)
TA	ES	taxi Spain	1	29.00	eur	29.00	1.0000	29.00	✓ (3)
TA	UK	taxi United Kingdom	1	16.00	gbp	16.00	0.78745	20.32	86 gbp (3)
TA	UK	taxi United Kingdom	1	15.00	gbp	15.00	0.78745	19.05	(3)
TA	UK	taxi United Kingdom	1	17.00	gbp	17.00	0.78745	21.59	(3)
TA	UK	taxi United Kingdom	1	15.00	gbp	15.00	0.78745	19.05	(3)
TA	UK	taxi United Kingdom	1	18.00	gbp	18.00	0.78745	22.86	(3)
TA	UK	taxi United Kingdom	1	5.00	gbp	5.00	0.78745	6.35	(3)
RT	UK	Rail travel United Kingdom	1	28.00	gbp	28.00	0.78745	35.56	28 gbp (3)

0

Total EUR : 860.69

Completed by : _____

0.00

Advance paid: EUR

Payment due: Total EUR : 860.69

Expenses already paid by EASHW		
3rd party	Description of the expense	Amount €
AMEX	Flight	54.38
AMEX	Booking fee	21.80
AMEX	Flight	166.16
AMEX	Booking fee	21.80
Total € =		264.14

AUTHORISING OFFICER	
"Good for payment"	
Item:	3309 Commitm.: OSH.5585
Name:	_____
Signature:	_____
Date:	_____

Budgetary line 3309-C1 : EUR 1124.83

To be paid on Bank Account Number :

TOTAL COST OF MISSION 1124.83

PO.OSH. 14631

BREAKDOWN OF MISSION EXPENSES

Name: **Christa SEDLATSCHKEK**

Destination of mission: **Brussels - Campaign Partnership meeting**

Mission ref (Internal): **CS 6/16**

Activity: **4.3 HWC 2016-2017** ✓

Start of mission: **15/03/2016 11:30**

End of mission: **17/03/2016 00:35**

Duration of mission: **1 days** 13:05 hours

Number of daily allowances: **2** ✓

code	country	Description of the expense	Quant.	Amount	Curr.	Total in currency	Euro rate	Euro	Claimed by agent
DA	BE	Daily allowance Belgium	2	82.00	eur	184.00	1.00000	184.00	✓
H	BE	hotel expenses Belgium	1	190.00	eur	190.00	1.00000	190.00	✓ 190.00 (1)
TA	ES	taxi Spain	1	28.00	eur	28.00	1.00000	28.00	✓ 138.00 (2)
TA	BE	taxi Belgium	1	36.00	eur	36.00	1.00000	36.00	✓
TA	BE	taxi Belgium	1	45.00	eur	45.00	1.00000	45.00	✓
TA	ES	taxi Spain	1	27.00	eur	27.00	1.00000	27.00	✓
			0	0.00	eur	0.00	1.00000	0.00	✓
			0	0.00	eur	0.00	1.00000	0.00	
			0	0.00	eur	0.00	1.00000	0.00	
			0	0.00	eur	0.00	1.00000	0.00	

Total EUR : **510.00** ✓

Completed by : _____

0.00

Advance paid: EUR

Payment due: Total EUR : **510.00**

Expenses already paid by EASHW		
3rd party	Description of the expense	Amount €
AMEX	Flight	130.15
AMEX	Booking fee	21.80
AMEX	Flight	352.83
AMEX	Booking fee	21.80
Total € =		526.58

AUTHORISING OFFICER	
"Good for payment"	
Item:	3309 Commitm.: OSH.5585
Name:	
Signature:	
Date:	

Budgetary line 3309-C1 : EUR 1036.58

To be paid on Bank Account Number :

TOTAL COST OF MISSION 1036.58

PO.OSH. 14658

BREAKDOWN OF MISSION EXPENSES

Name: **Christa SEDLATSHEK**

Destination of mission: **Brussels - High level workshop - Chemical risk factors in Healthcare**
Mission ref (Internal): **CS 7/16**
Activity: **6.1 Strategic networking**

Start of mission: **21/03/2016 11:30**
End of mission: **23/03/2016 20:35** (1)

Duration of mission: **2 days** 09:05 hours
Number of daily allowances: **2.5** ✓

code	country	Description of the expense	Quant.	Amount	Curr.	Total in currency	Euro rate	Euro	Claimed by agent
DA	BE	Daily allowance Belgium	2.5	92.00	eur	230.00	1.00000	230.00	✓
H	BE	hotel expenses Belgium	2	140.00	eur	280.00	1.00000	280.00	✓ 280.00
TA	ES	taxi Spain	1	25.00	eur	25.00	1.00000	25.00	✓ 65.00 (2)
TA	BE	taxi Belgium	1	40.00	eur	40.00	1.00000	40.00	✓
TA	ES	taxi Spain	1	26.00	eur	26.00	1.00000	0.00	✓ (3)
TA	BE	taxi Belgium	1	585.90	eur	585.90	1.00000	585.90	✓ (4)
			0	0.00	eur	0.00	1.00000	0.00	
			0	0.00	eur	0.00	1.00000	0.00	
			0	0.00	eur	0.00	1.00000	0.00	
								Total EUR :	1160.90

Completed by : _____

0.00	Advance paid: EUR
	Payment due: Total EUR : 1160.90 ✓

Expenses already paid by EASHW		
3rd party	Description of the expense	Amount €
AMEX	Flight	408.21 ✓
AMEX	Booking fee	21.80 ✓
AMEX	Flight	509.97 ✓
AMEX	Booking fee	21.80 ✓
Total € =		961.78 ✓

AUTHORISING OFFICER	
"Good for payment"	
Item: 3309	Commitm.: OSH.6585
Name: _____	
Signature: _____	
Date: _____	

Budgetary line 3309-C1 : EUR 2122.68

To be paid on Bank Account Number : _____

TOTAL COST OF MISSION 2122.68

PO.OSH. 14702

BREAKDOWN OF MISSION EXPENSES

Name: **Christa SEDLATSCHKE**

Destination of mission: **Brussels - Campaign launch press conference**

Mission ref (Internal): **CS 9/16**

Activity: **4.3 HWC 2016-2017**

Start of mission: **14/04/2016 18:35**

End of mission: **16/04/2016 00:40**

Duration of mission: **1 days**

Number of daily allowances: **1.5**

(1)
08:05 hours

code	country	Description of the expense	Quant.	Amount	Curr.	Total in currency	Euro rate	Euro	Claimed by agent
DA	BE	Daily allowance Belgium	1.5	92.00	eur	138.00	1.00000	138.00	
H	BE	hotel expenses Belgium	1	140.00	eur	140.00	1.00000	140.00	280.00
TA	ES	taxi Spain	1	28.02	eur	28.02	1.00000	28.02	114.02 (2)
TA	BE	taxi Belgium	1	42.00	eur	42.00	1.00000	42.00	
TA	BE	taxi Belgium	1	17.00	eur	17.00	1.00000	17.00	
TA	ES	taxi Spain	1	27.00	eur	27.00	1.00000	27.00	
			0	0.00	eur	0.00	1.00000	0.00	
			0	0.00	eur	0.00	1.00000	0.00	
			0	0.00	eur	0.00	1.00000	0.00	
								Total EUR :	392.02

Completed by : _____

0.00	Advance paid:	EUR	
	Payment due:	Total EUR :	392.02

3rd party	Description of the expense	Amount €
AMEX	Flight	804.33
AMEX	Flight	796.92
AMEX	Flight	634.28
AMEX	Booking fee	35.09
AMEX	Credit note	-569.24
Total € =		1,501.38

AUTHORISING OFFICER	
"Good for payment"	
Item:	3309 Commitm.: OSH.5585
Name:	
Signature:	
Date:	

Budgetary line 3309-C1 : EUR 1893.40

To be paid on Bank Account Number :

TOTAL COST OF MISSION 1893.40

PO.OSH. 14983

BREAKDOWN OF MISSION EXPENSES

Name: **Christa SEDLATSCEK**

Destination of mission: **Warsaw - Polish National Network visit & International Conference**
 Mission ref (internal): **CS 10/16**
 Activity: **4.3 HWC 2016-2017**

Start of mission: **16/05/2016 09:40**

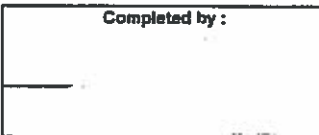
End of mission: **18/05/2016 20:45**

Duration of mission: **2 days**

Number of daily allowances: **2.5**

(1)
11:05 hours

code	country	Description of the expense	Quant.	Amount	Curr.	Total in currency	Euro rate	Euro	Claimed by agent
DA	PL	Daily allowance Poland	2.5	72.00	eur	180.00	1.00000	180.00	
H	PL	hotel expenses Poland	2	489.80	pln	939.60	4.38800	214.13	939.60 pln
RM	PL	Reduction for meals Poland	4	-21.60	eur	-86.40	1.00000	-86.40	
RB	PL	Reduction for breakfast Poland	2	-10.80	eur	-21.60	1.00000	-21.60	
TA	ES	taxi Spain	1	28.00	eur	28.00	1.00000	28.00	28.00 (2)
			0	0.00	eur	0.00	1.00000	0.00	
			0	0.00	eur	0.00	1.00000	0.00	
			0	0.00	eur	0.00	1.00000	0.00	
								Total EUR :	314.13

Completed by :


0.00
 Advance paid: EUR
 Payment due: Total EUR : 314.13

Expenses already paid by EASHW		
3rd party	Description of the expense	Amount €
AMEX	Flight	585.83
AMEX	Booking fee	21.98
Total € =		607.81

AUTHORISING OFFICER	
"Good for payment"	
Item: 3309	Commitm.: OSH.5585
Name:	
Signature:	
Date:	

Budgetary line 3309-C1 : EUR 921.94

To be paid on Bank Account Number :

TOTAL COST OF MISSION 921.94

PO.OSH. 14979

19/11/16



BREAKDOWN OF MISSION EXPENSES

Name: **Christa SEDLATSCHKEK** Destination of mission: **Vienna - Stockholm follow up meeting**
 Mission ref (Internal): **CS 11/16**
 Activity: **6.1 Strategic networking (1)**
 Start of mission: **20/05/2016 08:30**
 End of mission: **20/05/2016 17:30**
 Duration of mission: **0 days 09:00 hours**
 Number of daily allowances: **0.5**

code	country	Description of the expense	Quant.	Amount	Curr.	Total in currency	Euro rate	Euro	Claimed by agent
DA	AT	Daily allowances Austria	0.5	95.00	eur	47.50	1.00000	47.50	
RT	AT	Rail travel Austria	1	4.46	eur	4.46	1.00000	4.46	4.46
RM	AT	Reduction for meals offered	1	-28.50	eur	-28.50	1.00000	-28.50	
			0	0.00	eur	0.00	1.00000	0.00	
			0	0.00	eur	0.00	1.00000	0.00	
			0	0.00	eur	0.00	1.00000	0.00	
			0	0.00	eur	0.00	1.00000	0.00	
			0	0.00	eur	0.00	1.00000	0.00	
								Total EUR :	23.46

Completed by :	0.00	Advance paid:	EUR	
		Payment due:	Total EUR :	23.46

Expenses already paid by EASHW		
3rd party	Description of the expense	Amount €
Total € =		0.00

AUTHORISING OFFICER	
"Good for payment"	
Item: 3309	Commitm.: OSH.5585
Name: _____	
Signature: _____	
Date: _____	

Budgetary line 3309-C1 : EUR 23.46

To be paid on Bank Account Number :

TOTAL COST OF MISSION 23.46

PO.OSH. 14984

BREAKDOWN OF MISSION EXPENSES

Name: **Christa SEDLATSCHKE**

Destination of mission: **Amsterdam - EU Presidency event**

Mission ref (internal): **CS 12/16**

Activity: **6.1 Strategic networking**

Start of mission: **23/05/2016 07:25**

(1)

End of mission: **25/05/2016 18:15**

Duration of mission: **2 days**

10:50 hours

Number of daily allowances: **2.5**

code	country	Description of the expense	Quant.	Amount	Curr.	Total In currency	Euro rate	Euro	Claimed by agent
DA	NL	Daily allowance Netherlands	2.5	93.00	eur	232.50	1.00000	232.50	181.00 (2)
RM	NL	Reduction for meals Netherlands	1	-27.90	eur	-27.90	1.00000	-27.90	
RB	NL	Reduction for breakfast Netherlands	2	-13.95	eur	-27.90	1.00000	-27.90	
TA	NL	tax Netherlands	1	15.00	eur	15.00	1.00000	15.00	
TA	ES	tax Spain	1	30.00	eur	30.00	1.00000	30.00	
TA	NL	tax Netherlands	1	57.00	eur	57.00	1.00000	57.00	
TA	NL	tax Netherlands	1	14.00	eur	14.00	1.00000	14.00	
TA	NL	tax Netherlands	1	65.00	eur	65.00	1.00000	65.00	
			0	0.00	eur	0.00	1.00000	0.00	
			0	0.00	eur	0.00	1.00000	0.00	
Total EUR :								357.70	

Completed by : _____

0.00	Advance paid:	EUR
	Payment due:	Total EUR : 357.70

3rd party	Description of the expense	Amount €
AMEX	Flight	520.83
AMEX	Booking fee	21.98
Total € =		542.81

AUTHORISING OFFICER	
"Good for payment"	
Item: 3309	Commitm.: OSH.5585
Name: _____	
Signature: _____	
Date: _____	

Budgetary line 3309-C1 : EUR 900.51

To be paid on Bank Account Number :

TOTAL COST OF MISSION 900.51

PO.OSH. 15025



European Agency
for Safety and Health
at Work

BREAKDOWN OF MISSION EXPENSES

Name: **Christa SEDLATSCHKE**

Destination of mission: **Luxembourg - B3 Unit meeting, ACSH Plenary,
Board and Bureau**
Mission ref (internal): **CS 13/16**
Activity: **6.1 Strategic networking**

Start of mission: **31/05/2016 05:50**

End of mission: **03/06/2016 01:05**

Duration of mission: **2 days**

19:15 hours

Number of daily allowances: **3**

code	country	Description of the expense	Quant.	Amount	Curr.	Total in currency	Euro rate	Euro	Claimed by agent
DA	LU	Daily allowance Luxembourg	3	92.00	eur	276.00	1.00000	276.00	✓
H	LU	hotel expenses Luxembourg	2	152.00	eur	304.00	1.00000	304.00	✓ 304.00 (1)
TA	ES	taxi Spain	1	25.70	eur	25.70	1.00000	25.70	✓ 50.25
TA	ES	taxi Spain	1	24.55	eur	24.55	1.00000	24.55	✓
TA	LU	taxi Luxembourg	1	55.00	eur	55.00	1.00000	55.00	✓ 208.00 (2)
TA	LU	taxi Luxembourg	1	16.00	eur	16.00	1.00000	16.00	✓
TA	LU	taxi Luxembourg	1	20.00	eur	20.00	1.00000	20.00	✓
TA	LU	taxi Luxembourg	1	20.00	eur	20.00	1.00000	20.00	✓
TA	LU	taxi Luxembourg	1	20.00	eur	20.00	1.00000	20.00	✓
TA	LU	taxi Luxembourg	1	27.00	eur	27.00	1.00000	27.00	✓
TA	LU	taxi Luxembourg	1	20.00	eur	20.00	1.00000	20.00	✓
TA	LU	taxi Luxembourg	1	30.00	eur	30.00	1.00000	30.00	✓
			0	0	eur	0.00	1.00000	0.00	
								Total EUR :	838.25

Completed by : _____

Advance paid:	EUR	0.00
Payment due:	Total EUR :	838.25

Expenses already paid by EASHW		
3rd party	Description of the expense	Amount €
AMEX	Flight	797.77
AMEX	Booking fee	21.98
Total € =		819.75

AUTHORISING OFFICER

"Good for payment"

Item: 3309 Commitm.: OSH.5585

Name: _____

Signature: _____

Budgetary line 3309-C1 : EUR 1658.00

To be paid on Bank Account Number :

TOTAL COST OF MISSION 1658.00

PO.OSH. 15073

BREAKDOWN OF MISSION EXPENSES

Name: **Christa SEDLATSCHKEK** Destination of mission: **Brussels - MSE Seminar**
 Mission ref (Internal): **CS 14/16**
 Activity: **2.3 Micro & Small enterprises (1)**
 Start of mission: **27/06/2016 15:30**
 End of mission: **29/06/2016 00:40**
 Duration of mission: **1 days 09:10 hours**
 Number of daily allowances: **1.5**

code	country	Description of the expense	Quant.	Amount	Curr.	Total in currency	Euro rate	Euro	Claimed by agent
DA	BE	Daily allowance Belgium	1.5	92.00	eur	138.00	1.00000	138.00	✓
H	BE	hotel expenses Belgium	1	140.00	eur	140.00	1.00000	140.00	✓ 155.00 (2)
RM	BE	Reduction for meals Belgium	1	-27.60	eur	-27.60	1.00000	-27.60	✓
TA	ES	taxi Spain	1	28.00	eur	28.00	1.00000	28.00	✓ 28.00
TA	BE	taxi Belgium	1	45.00	eur	45.00	1.00000	45.00	} ✓ 130.00 (3)
TA	BE	taxi Belgium	1	70.00	eur	70.00	1.00000	70.00	
TA	BE	taxi Belgium	1	15.00	eur	15.00	1.00000	15.00	
		Difference in price of flight	-1	190.44	eur	-190.44	1.00000	-190.44	✓ (1)
			0	0.00	eur	0.00	1.00000	0.00	
			0	0.00	eur	0.00	1.00000	0.00	
			0	0.00	eur	0.00	1.00000	0.00	
								Total EUR :	217.96

Completed by :		0.00	Advance paid:	EUR	
			Payment due:	Total EUR :	217.96

Expenses already paid by EASHW		
3rd party	Description of the expense	Amount €
AMEX	Flight	487.04
AMEX	Flight	21.98
Total € =		509.02 (1)

AUTHORISING OFFICER	
"Good for payment"	
Item: 3309	Commitm.: OSH.5585
Name: _____	
Signature: _____	
Date: _____	

Budgetary line 3309-C1 : EUR 726.98

To be paid on Bank Account Number :

TOTAL COST OF MISSION 726.98

PO.OSH. **15118**

BREAKDOWN OF MISSION EXPENSES

Name: **Christa SEDLATSCHKE**

Destination of mission: **San Sebastian - Jornada "Panorama Europeo de riesgos psicosociales en ambito laboral"**
 Mission ref (internal): **CS 15/16**
 Activity: **4.2 Healthy Workplaces manage stress**

Start of mission: **05/07/2016 17:00**
 End of mission: **06/07/2016 17:00**
 Duration of mission: **1 days** **00:00 hours**
 Number of daily allowances: **1**

code	country	Description of the expense	Quant.	Amount	Curr.	Total in currency	Euro rate	Euro	Claimed by agent
DA	ES	Daily allowance Spain	1	87.00	eur	87.00	1.00000	87.00	✓
RB	ES	Reduction for breakfast Spain	1	-13.05	eur	-13.05	1.00000	-13.05	✓
	ES	Petrol for Agency's car	1	35.00	eur	35.00	1.00000	35.00	✓
			0	0.00	eur	0.00	1.00000	0.00	
			0	0.00	eur	0.00	1.00000	0.00	
			0	0.00	eur	0.00	1.00000	0.00	
			0	0.00	eur	0.00	1.00000	0.00	
			0	0.00	eur	0.00	1.00000	0.00	
			0	0.00	eur	0.00	1.00000	0.00	

Completed by: _____

0.00	Total EUR :	108.95
	Advance paid:	EUR
	Payment due:	Total EUR : 108.95

Expenses already paid by EASHW		
3rd party	Description of the expense	Amount €
Total € =		0.00

AUTHORISING OFFICER
"Good for payment"

Item: 3309	Commitm.: OSH.5585
Name: _____	
Signature: _____	
Date: _____	

Budgetary line 3309-C1 : EUR 108.95

To be paid on Bank Account Number :

TOTAL COST OF MISSION 108.95

PO.OSH. **15134**

BREAKDOWN OF MISSION EXPENSES

Name: Christa SEDLATSCHKEK

Destination of mission: Tampere - Thematic Conference on Occupational Safety

Mission ref (Internal): CS 16/16

Activity: 6.2 Operational Networking

Start of mission: 19/09/2016 06:20

End of mission: 20/09/2016 14:35

Duration of mission: 1 days

(1)
08:15 hours

Number of daily allowances: 1.5

code	country	Description of the expense	Quant.	Amount	Curr.	Total in currency	Euro rate	Euro	Claimed by agent
DA	FI	Daily allowance Finland	1.5	113.00	eur	169.50	1.00000	169.50	
H	FI	hotel expenses Finland	1	159.00	eur	159.00	1.00000	159.00	159 (2)
RM	FI	Reduction for meals Finland	1	-33.90	eur	-33.90	1.00000	-33.90	
TA	ES	taxi Spain	1	26.00	eur	26.00	1.00000	26.00	114.60 (3)
TA	FI	taxi Finland	1	38.50	eur	38.50	1.00000	38.50	
TA	FI	taxi Finland	1	15.10	eur	15.10	1.00000	15.10	
TA	FI	taxi Finland	1	35.00	eur	35.00	1.00000	35.00	
								Total EUR :	409.20

Completed by : -

Advance paid: EUR

Payment due: Total EUR : 409.20

Expenses already paid by EASHW		
3rd party	Description of the expense	Amount €
AMEX	Flight	758.10
AMEX	Booking fee	21.98
AMEX	Credit note	-187.51
AMEX	Credit note	-198.27
Total € =		392.30

AUTHORISING OFFICER

"Good for payment"

Item: 3309 Commitm.: OSH.5585
Name: _____
Signature: _____
Date: _____

Budgetary line 3309-C1 : EUR 801.50

TOTAL COST OF MISSION 801.50

PO.OSH.

15397

BREAKDOWN OF MISSION EXPENSES

Name: Christa SEDLATSCEK

Destination of mission: Luxembourg - ACSH National OSH Strategies

Mission ref (Internal): CS 17/16

Activity: 6.1 Strategic Networking

Start of mission: 20/09/2016 14:35 (1)

End of mission: 22/09/2016 00:40

Duration of mission: 1 days 10:05 hours

Number of daily allowances: 1.5

code	country	Description of the expense	Quant.	Amount	Curr.	Total in currency	Euro rate	Euro	Claimed by agent
DA	LU	Daily allowance Luxembourg	1.5	98.00	eur	147.00	1.00000	147.00	
H	LU	hotel expenses Luxembourg	1	145.00	eur	145.00	1.00000	145.00	145
TA	LU	taxi Luxembourg	1	30.00	eur	30.00	1.00000	30.00	87.00 (2)
TA	LU	taxi Luxembourg	1	27.00	eur	27.00	1.00000	27.00	
TA	ES	taxi Spain	1	30.00	eur	30.00	1.00000	30.00	
		0	0	0.00		0.00	0.00000	0.00	
		0	0	0.00		0.00	0.00000	0.00	
		0	0	0.00		0.00	0.00000	0.00	
		0	0	0.00		0.00	0.00000	0.00	
		0	0	0.00		0.00	0.00000	0.00	
		0	0	0.00		0.00	0.00000	0.00	
		0	0	0.00		0.00	0.00000	0.00	
		0	0	0.00		0.00	0.00000	0.00	

Completed by: [Signature]

0.00

Advance paid: EUR

Total EUR : 379.00

Payment due: EUR

Total EUR : 379.00

Expenses already paid by EASHW		
Jrd party	Description of the expense	Amount €
AMEX	Flight	240.97
AMEX	Booking fee	21.98
AMEX	Credit note	-25.20
Total € =		237.75

AUTHORISING OFFICER

"Good for payment"

Item:	3309	Commitm.:	OSH.5585
Name:			
Signature:			
Date:			

Budgetary line 3309-C1 : EUR 616.75

TOTAL COST OF MISSION 616.75

PO.OSH. 15435

BREAKDOWN OF MISSION EXPENSES

OSH. 14354

Name: **Christa SEDLATSCEK** Destination of mission: **Prague - National Network Visit and Occupational Safety & Quality of Life 2016 Conference**
 Mission ref (internal): **CS 18/16**
 Activity: **6.2 Operational Networking**
 Start of mission: **11/10/2016 12:15**
 End of mission: **14/10/2016 01:05** (1)
 Duration of mission: **2 days 12:50 hours**
 Number of daily allowances: **3**

code	country	Description of the expense	Quant.	Amount	Curr.	Total in currency	Euro rate	Euro	Claimed by agent
DA	CZ	Daily allowance Check Rep.	3	70.00	eur	210.00	1.00000	210.00	
H	CZ	hotel expenses Check Rep.	2	1000.00	czk	2000.00	27.02200	74.01	2000 czk
RM	CZ	Reduction for meals Check Rep.	1	-21.00	eur	-21.00	1.00000	-21.00	
RB	CZ	Reduction for breakfast Check R	2	-10.50	eur	-21.00	1.00000	-21.00	
TA	ES	taxi Spain	1	28.00	eur	28.00	1.00000	28.00	54.01 (2)
TA	ES	taxi Spain	1	26.01	eur	26.01	1.00000	26.01	
RT	CZ	Rail travel Check Rep.	1	54.00	eur	54.00	1.00000	0.00	54 (3)
			0	0.00		0.00	0.00000	0.00	
			0	0.00		0.00	0.00000	0.00	
			0	0.00		0.00	0.00000	0.00	
			0	0.00		0.00	0.00000	0.00	
			0	0.00		0.00	0.00000	0.00	
			0	0.00		0.00	0.00000	0.00	
								Total EUR :	296.02

Completed by : **4**

0.00 Advance paid: EUR
 Payment due: Total EUR : 296.02

Expenses already paid by EASHW

3rd party	Description of the expense	Amount €
AMEX	Flight	389.72
AMEX	Booking fee	21.98
Total € =		411.70

AUTHORISING OFFICER	
"Good for payment"	
Item:	3309 Commitm.: OSH.5585
Name:	
Signature:	
Date:	

Budgetary line 3309-C1 : EUR 707.72

TOTAL COST OF MISSION 707.72

PO.OSH. 15460

BREAKDOWN OF MISSION EXPENSES

Name: Christa SEDLATSCHKE Destination of mission: Alicante - Heads of agencies meeting
 Mission ref (internal): CS 19/16
 Activity: 6.1 Strategic Networking
 Start of mission: 19/10/2016 17:00
 End of mission: 21/10/2016 21:05 (1)
 Duration of mission: 2 days 04:05 hours
 Number of daily allowances: 2.5

code	country	Description of the expense	Quant.	Amount	Curr.	Total in currency	Euro rate	Euro	Claimed by agent
DA	ES	Daily allowance Spain	2,5	88.00	eur	220.00	1.00000	220.00	
H	ES	hotel expenses Spain	2	130.00	eur	260.00	1.00000	260.00	260 (2)
RB	ES	Reduction for breakfast Spain	2	-13.20	eur	-26.40	1.00000	-26.40	
RM	ES	Reduction for meals Spain	2	-26.40	eur	-52.80	1.00000	-52.80	
TA	ES	taxi Spain	1	25.00	eur	25.00	1.00000	25.00	38.20 (3)
TA	ES	taxi Spain	1	13.20	eur	13.20	1.00000	13.20	
			0	0.00		0.00	0.00000	0.00	
			0	0.00		0.00	0.00000	0.00	
			0	0.00		0.00	0.00000	0.00	
			0	0.00		0.00	0.00000	0.00	
			0	0.00		0.00	0.00000	0.00	
			0	0.00		0.00	0.00000	0.00	
			0	0.00		0.00	0.00000	0.00	

Completed by : *	0.00	Advance paid:	EUR
		Payment due:	Total EUR : 439.00

3rd party	Description of the expense	Amount €
AMEX	Flight	71.42
AMEX	Booking fee	21.98
AMEX	Flight	163.20
AMEX	Booking fee	21.98
AMEX	Flight	454.13
AMEX	Booking fee	21.98
AMEX	credit note	-624.98
Total € =		129.73

AUTHORISING OFFICER	
"Good for payment"	
Item: 3309	Committ.: OSH.5585
Name: _____	
Signature: _____	
Date: _____	

Budgetary line 3309-C1 : EUR 568.73

TOTAL COST OF MISSION 568.73

PO.OSH. 15532

06.144.2

17) Net Amount
marks



BREAKDOWN OF MISSION EXPENSES

Name: **Christa SEDLATSCHKEK** Destination of mission: **Bratislava - EU Presidency OSH Conference**
 Mission ref (Internal): **CS 20/16**
 Activity: **6.1 Strategic Networking**
 Start of mission: **23/10/2016 11:30** (1)
 End of mission: **25/10/2016 23:40**
 Duration of mission: **2 days** 12:10 hours
 Number of daily allowances: **3**

code	country	Description of the expense	Quant.	Amount	Curr.	Total in currency	Euro rate	Euro	Claimed by agent
DA	SK	Daily allowance Slovakia	3	74.00	eur	222.00	1.00000	222.00	
H	SK	hotel expenses Slovakia	2	101.65	eur	203.30	1.00000	203.30	203.3 (2)
RB	SK	Reduction for breakfast Slovakia	2	-11.10	eur	-22.20	1.00000	-22.20	
RM	SK	Reduction for meals Slovakia	1	-22.20	eur	-22.20	1.00000	-22.20	
TA	SK	taxi Slovakia	1	28.00	eur	28.00	1.00000	28.00	128.00 (3)
TA	SK	taxi Slovakia	1	10.00	eur	10.00	1.00000	10.00	
TA	SK	taxi Slovakia	1	85.00	eur	85.00	1.00000	85.00	
RT	SK	Rail travel Slovakia	1	5.00	eur	5.00	1.00000	5.00	5
			0	0.00		0.00	0.00000	0.00	
			0	0.00		0.00	0.00000	0.00	
			0	0.00		0.00	0.00000	0.00	
			0	0.00		0.00	0.00000	0.00	
			0	0.00		0.00	0.00000	0.00	
			0	0.00		0.00	0.00000	0.00	

Completed by: /

0.00	Advance paid:	EUR	
	Payment due:	Total EUR :	508.90

3rd party	Description of the expense	Amount €
AMEX	Flight	
AMEX	Booking fee	
Total € =		0.00

AUTHORISING OFFICER	
"Good for payment"	
Item: 3309	Committ.: OSH.5585
Name: _____	
Signature: _____	
Date: _____	

Budgetary line 3309-C1 : EUR 508.90

TOTAL COST OF MISSION 508.90

PO.OSH. 15533

BREAKDOWN OF MISSION EXPENSES

Name: **Christa SEDLATSCHKEK** Destination of mission: **Stockholm - Conference Swedish Work Environment Parliament 2016**
 Mission ref (internal): **CS 21/16**
 Activity: **6.1 Strategic Networking**
 Start of mission: **27/10/2016 09:40**
 End of mission: **29/10/2016 01:05** (1)
 Duration of mission: **1 days** **15:25 hours**
 Number of daily allowances: **2**

code	country	Description of the expense	Quant.	Amount	Curr.	Total in currency	Euro rate	Euro	Claimed by agent
DA	SE	Daily allowance Sweden	2	117.00	eur	234.00	1.00000	234.00	
H	SE	hotel expenses Sweden	1	159.62	gbp	159.62	0.86138	185.31	159.62 gbp
RB	SE	Reduction for breakfast Sweden	1	-17.55	eur	-17.55	1.00000	-17.55	
RM	SE	Reduction for meals Sweden	1	-35.10	eur	-35.10	1.00000	-35.10	
TA	ES	taxi Spain	1	25.00	eur	25.00	1.00000	25.00	53.00 (2)
TA	ES	taxi Spain	1	28.00	eur	28.00	1.00000	28.00	
TA	SE	taxi Sweden	1	550.00	sek	550.00	9.62180	57.16	550sek (2)
RT	SE	Rail travel Sweden	1	300.00	sek	300.00	9.62180	31.18	300 sek
			0	0.00		0.00	0.00000	0.00	
			0	0.00		0.00	0.00000	0.00	
			0	0.00		0.00	0.00000	0.00	
			0	0.00		0.00	0.00000	0.00	
								Total EUR :	508.00

Completed by: ^ 0.00
 Advance paid: EUR
 Payment due: Total EUR : 508.00

3rd party	Description of the expense	Amount €
AMEX	Flight	286.56
AMEX	Booking fee	21.98
Total € =		308.53

AUTHORISING OFFICER	
"Good for payment"	
Item: 3309	Committ.: OSH.5585
Name: _____	
Signature: _____	
Date: _____	

Budgetary line 3309-C1 : EUR 816.53

TOTAL COST OF MISSION 816.53

PO.OSH. 15563

BREAKDOWN OF MISSION EXPENSES

Name: **Christa SEDLATSCHKEK** Destination of mission: **Brussels - Public hearing on Health and Safety**
 Mission ref (Internal): **CS 22/16**
 Activity: **1.2 large scale foresight**
 Start of mission: **06/11/2016 11:25**
 End of mission: **08/11/2016 00:35**
 Duration of mission: **1 days 13:10 hours**
 Number of daily allowances: **2**

code	country	Description of the expense	Quant.	Amount	Curr.	Total in currency	Euro rate	Euro	Claimed by agent
DA	BE	Daily allowance Belgium	2	102.00	eur	204.00	1.00000	204.00	
H	BE	hotel expenses Belgium	1	155.00	eur	155.00	1.00000	155.00	155 (1)
RB	BE	Reduction for breakfast Belgium	1	-15.30	eur	-15.30	1.00000	-15.30	
TA	BE	taxi Belgium	1	47.00	eur	47.00	1.00000	47.00	
TA	BE	taxi Belgium	1	35.00	eur	35.00	1.00000	35.00	140.01 (2)
TA	ES	taxi Spain	1	30.01	eur	30.01	1.00000	30.01	
TA	ES	taxi Spain	1	28.00	eur	28.00	1.00000	28.00	
			0	0.00		0.00	0.00000	0.00	
			0	0.00		0.00	0.00000	0.00	
			0	0.00		0.00	0.00000	0.00	
			0	0.00		0.00	0.00000	0.00	
			0	0.00		0.00	0.00000	0.00	
			0	0.00		0.00	0.00000	0.00	
			0	0.00		0.00	0.00000	0.00	
								Total EUR :	483.71

Completed by	0.00	Advance paid:	EUR	
		Payment due:	Total EUR :	483.71

Expenses already paid by EASHW		
3rd party	Description of the expense	Amount €
AMEX	Flight	465.97
AMEX	Booking fee	21.98
Total € =		487.95

AUTHORISING OFFICER	
"Good for payment"	
Item:	3309 Commitm.: OSH.5585
Name:	
Signature:	
Date:	

Budgetary line 3309-C1 :	EUR	971.66
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TOTAL COST OF MISSION	971.66
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PO.OSH. 15564

BREAKDOWN OF MISSION EXPENSES

Name: **Christa SEDLATSCHKEK**

Destination of mission: **Brussels - Joint Conference organised by EUROFUND**

Mission ref (Internal): **CS 23/16**

Activity: **4.3 HWC 2016-2017**

Start of mission: **15/11/2016 13:50**

End of mission: **19/11/2016 00:35**

(1)

Duration of mission: **3 days**

10:45 hours

Number of daily allowances: **3.5**

code	country	Description of the expense	Quant.	Amount	Curr.	Total in currency	Euro rate	Euro	Claimed by agent
DA	BE	Daily allowance Belgium	3,5	102.00	eur	357.00	1.00000	357.00	
H	BE	hotel expenses Belgium	3	167.58	eur	502.74	1.00000	502.74	502.74 (2)
RB	BE	Reduction for breakfast Belgium	3	-15.30	eur	-45.90	1.00000	-45.90	
RM	BE	Reduction for meals Belgium	1	-30.80	eur	-30.60	1.00000	-30.60	
TA	BE	taxi Belgium	1	50.00	eur	50.00	1.00000	50.00	234.00 (3)
TA	BE	taxi Belgium	1	64.00	eur	64.00	1.00000	64.00	
TA	BE	taxi Belgium	1	12.00	eur	12.00	1.00000	12.00	
TA	BE	taxi Belgium	1	12.80	eur	12.80	1.00000	12.80	
TA	BE	taxi Belgium	1	11.90	eur	11.90	1.00000	11.90	
TA	BE	taxi Belgium	1	37.00	eur	37.00	1.00000	37.00	
TA	BE	taxi Belgium	1	37.00	eur	37.00	1.00000	37.00	
TA	BE	taxi Belgium	1	28.00	eur	28.00	1.00000	28.00	
TA	ES	taxi Spain	1	28.00	eur	28.00	1.00000	28.00	
			0	0.00		0.00	0.00000	0.00	
			0	0.00		0.00	0.00000	0.00	

Total EUR : 1017.24

Completed by :

0.00

Advance paid: EUR

Payment due: Total EUR : 1017.24

Expenses already paid by EASHW		
3rd party	Description of the expense	Amount €
AMEX	Flight	243.38
AMEX	Booking fee	21.98
AMEX	Flight	353.59
AMEX	Booking fee	21.98
AMEX	Change fee	10.08
AMEX	Flight	348.39
AMEX	Booking fee	21.98
AMEX	Flight	159.50
AMEX	Booking fee	21.98
AMEX	credit note	-154.27
Total € =		1.048.59

AUTHORISING OFFICER	
"Good for payment"	
Item:	3309 Commitm.: OSH.5585
Name:	
Signature:	
Date:	

Budgetary line 3309-C1 : EUR 2065.83

TOTAL COST OF MISSION 2065.83

PO.OSH.

15826



BREAKDOWN OF MISSION EXPENSES

Name: **Christa SEDLATSCHKE** Destination of mission: **Luxembourg - BS Unit meeting and ACSH plenary**
 Mission ref (Internal): **CS 24/16**
 Activity: **6.1 Strategic Networking**
 Start of mission: **28/11/2016 05:10**
 End of mission: **01/12/2016 09:10**
 Duration of mission: **1 days** **19:00 hours**
 Number of daily allowances: **2**

code	activity	Description of the expense	Quant.	Amount	Curr.	Total in currency	Euro rate	Euro	Claimed by agent
DA	LU	Daily allowance Luxembourg	2	98.00	eur	196.00	1.00000	196.00	
H	LU	hotel expenses Luxembourg	1	139.00	eur	139.00	1.00000	139.00	157.9 (1)
TA	LU	taxi Luxembourg	1	15.80	eur	15.80	1.00000	15.80	166.80 (2)
TA	LU	taxi Luxembourg	1	13.00	eur	13.00	1.00000	13.00	
TA	LU	taxi Luxembourg	1	35.00	eur	35.00	1.00000	35.00	
TA	LU	taxi Luxembourg	1	48.00	eur	48.00	1.00000	48.00	
TA	ES	taxi Spain	1	27.00	eur	27.00	1.00000	27.00	
TA	ES	taxi Spain	1	28.00	eur	28.00	1.00000	28.00	
			0	0.00		0.00	0.00000	0.00	
			0	0.00		0.00	0.00000	0.00	
			0	0.00		0.00	0.00000	0.00	
								Total EUR :	501.80

Completed by: 0.00 Advance paid: EUR
 Payment due: **Total EUR : 961.80**

Jrb party	Description of the expense	Amount €
AMEX	Flight	837.80 ✓
AMEX	Booking fee	21.90 ✓
AMEX	Change of flight	75.00 ✓
AMEX	Flight	1.154.30 ✓
AMEX	Booking fee	21.80 ✓
AMEX	credit note re. Change flight	-624.72 ✓
Total € :		1.288.54

AUTHORISING OFFICER	
"Good for payment"	
Item:	3309 Commitm.: OSH.5585
Name:	
Signature:	
Date:	

Budgetary line 3309-C1 : EUR 1788.34

TOTAL COST OF MISSION 1788.34

PO.OSH. 15874

BREAKDOWN OF MISSION EXPENSES

Name: **Christa SEDLATSCHKEK** Destination of mission: **Brussels - EU Agencies Forum**
 Mission ref (Internal): **CS 25/16**
 Activity: **6.1 Strategic Networking**
 Start of mission: **05/12/2016 11:25**
 End of mission: **07/12/2016 19:45** (1)
 Duration of mission: **2 days** **08:20 hours**
 Number of daily allowances: **2.5**

code	country	Description of the expense	Quant.	Amount	Curr.	Total in currency	Euro rate	Euro	Claimed by agent
DA	BE	Daily allowance Belgium	2.5	102.00	eur	255.00	1.00000	255.00	
H	BE	hotel expenses Belgium	2	155.00	eur	310.00	1.00000	310.00	310 (1)
RB	BE	Reduction for breakfast Belgium	2	-15.30	eur	-30.60	1.00000	-30.60	
RM	BE	Reduction for meals Belgium	1	-30.60	eur	-30.60	1.00000	-30.60	
TA	BE	taxi Belgium	1	50.00	eur	50.00	1.00000	50.00	148.65 (2)
TA	BE	taxi Belgium	1	47.00	eur	47.00	1.00000	47.00	
TA	ES	taxi Spain	1	24.65	eur	24.65	1.00000	24.65	
TA	ES	taxi Spain	1	27.00	eur	27.00	1.00000	27.00	
		0	0	0.00		0.00	0.00000	0.00	
		0	0	0.00		0.00	0.00000	0.00	
		0	0	0.00		0.00	0.00000	0.00	
		0	0	0.00		0.00	0.00000	0.00	
		0	0	0.00		0.00	0.00000	0.00	
		0	0	0.00		0.00	0.00000	0.00	
								Total EUR :	652.45

Completed by : _____

0.00 Advance paid: EUR
 Payment due: Total EUR : 652.45

Expenses already paid by EASHW		
3rd party	Description of the expense	Amount €
AMEX	Flight	121.38
AMEX	Booking fee	21.98
AMEX	Flight	74.59
AMEX	Booking fee	21.98
AMEX	Flight	359.67 (4)
AMEX	Booking fee	21.98
AMEX	credit note	-28.56
AMEX		
Total € =		593.02

AUTHORISING OFFICER	
"Good for payment"	
Item: 3309	Commitm.: OSH.5585
Name: _____	
Signature: _____	
Date: _____	

Budgetary line 3309-C1 : EUR 1245.47

TOTAL COST OF MISSION 1245.47

PO.OSH. 15885