



## 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 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			
<b>Total mission cost</b>	<b>0.00 EUR</b>	<b>0.00 EUR</b>			

(to be paid on the account of your salary)

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: [REDACTED]

Phone: [REDACTED]

### 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	(to be paid on the account of your salary)		
<b>Total mission cost</b>	<b>1282.3 EUR</b>	<b>754.80 EUR</b>			

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)		
			Others	0.00 EUR	0.00 EUR
Misc. costs	602.35 EUR	602.35 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	(to be paid on the account of your salary)		
<b>Total mission cost</b>	<b>2691.1 EUR</b>	<b>2190.5 EUR</b>			

### 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)		
			Others	0.00 EUR	0.00 EUR
Misc. costs	423.09 EUR	423.09 EUR			
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	-65.62 EUR			
			Total (third parties)	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			
					(to be paid on the account of your salary)
<b>Total mission cost</b>	<b>975.99 EUR</b>	<b>910.37 EUR</b>			

### 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			
<b>Total mission cost</b>	<b>717.22 EUR</b>	<b>676.06 EUR</b>			

(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 parties)	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			
<b>Total mission cost</b>	<b>41.58 EUR</b>	<b>0.00 EUR</b>			

(to be paid on the account of your salary)

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			
<b>Total mission cost</b>	<b>96.38 EUR</b>	<b>96.38 EUR</b>			

(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: [REDACTED]

Phone: [REDACTED]

### 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	(to be paid on the account of your salary)		
<b>Total mission cost</b>	<b>1747.4 EUR</b>	<b>1460.9 EUR</b>			

### 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	(to be paid on the account of your salary)		
<b>Total mission cost</b>	<b>940.21 EUR</b>	<b>991.66 EUR</b>			

### 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: **[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	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			(to be paid on the account of your salary)
<b>Total mission cost</b>	<b>249.83 EUR</b>	<b>146.93 EUR</b>			

### 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: XXXXXX

### 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)		
			Others	0.00 EUR	0.00 EUR
Misc. costs	147.00 EUR	147.00 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	(to be paid on the account of your salary)		
<b>Total mission cost</b>	<b>1314.7 EUR</b>	<b>1283.1 EUR</b>			

### 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			
<b>Total mission cost</b>	<b>1011.2 EUR</b>	<b>976.26 EUR</b>			

(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**

<b>Mission Summary</b>	
Purpose: <b>Conference IAPP</b>	
Name: <b>BUTTARELLI Giovanni</b>	Travel Agency Check ID: <b>66357274</b>
Per id: <b>90003868</b>	Reference: <b>DL-17-1340804</b>
Date from: <b>12/04/2017</b> to <b>22/04/2017</b>	Mission type: <b>CONFERENCES &amp; NON</b>
Place: <b>NEW YORK(United States), WASHINGTON(United States)</b>	Assignment: <b>EDPS.CO.SUP</b>
Costs: <b>8232.49 euro</b>	Phone: <b>0032 2 28 31901</b>
	Address: <b>null</b>
Budget: <b>BGUE-P2017-1011-C1-EDPS EDP.1188.1 EDPS.SUP</b>	
Liquidator: <span style="background-color: black; color: black;">[REDACTED]</span>	Phone: <span style="background-color: black; color: black;">[REDACTED]</span>

**Costs summary**

<b>Expenses due</b>			<b>Expenses (Third parties)</b>		
	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)		
			Others	0.00 EUR	0.00 EUR
Misc. costs	241.41 EUR	-312.0 EUR			
Meals deductions	-195.3 EUR	-195.3 EUR			
Holiday deductions	0.00 EUR	-294.2 EUR			
			Total (third	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			
<b>Total mission cost</b>	<b>8232.4 EUR</b>	<b>8603.5 EUR</b>			

**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 <span style="background-color: black; color: black;">[REDACTED]</span> 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. <span style="background-color: black; color: black;">[REDACTED]</span> 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	(to be paid on the account of your salary)		
<b>Total mission cost</b>	<b>14.99 EUR</b>	<b>14.99 EUR</b>			

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 parties)	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			(to be paid on the account of your salary)
<b>Total mission cost</b>	<b>188.65 EUR</b>	<b>184.53 EUR</b>			

### 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	(to be paid on the account of your salary)		
<b>Total mission cost</b>	<b>41.23 EUR</b>	<b>50.23 EUR</b>			

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	(to be paid on the account of your salary)		
<b>Total mission cost</b>	<b>737.62 EUR</b>	<b>778.93 EUR</b>			

### 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 parties)	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			
					(to be paid on the account of your salary)
<b>Total mission cost</b>	<b>552.98 EUR</b>	<b>538.58 EUR</b>			

### 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			
<b>Total mission cost</b>	<b>21.42 EUR</b>	<b>21.42 EUR</b>			

(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			
<b>Total mission cost</b>	<b>0.00 EUR</b>	<b>0.00 EUR</b>			

**(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: [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	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 parties)	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			
<b>Total mission cost</b>	<b>902.40 EUR</b>	<b>679.78 EUR</b>			

(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			
<b>Total mission cost</b>	<b>51.11 EUR</b>	<b>0.00 EUR</b>			

(to be paid on the account of your salary)

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: [REDACTED]

Phone: [REDACTED]

### 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	(to be paid on the account of your salary)		
<b>Total mission cost</b>	<b>683.94 EUR</b>	<b>592.38 EUR</b>			

### 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: **[REDACTED]**

Phone: **[REDACTED]**

### 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	(to be paid on the account of your salary)		
<b>Total mission cost</b>	<b>759.66 EUR</b>	<b>712.34 EUR</b>			

### 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: XXXXXX

### 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			
<b>Total mission cost</b>	<b>89.48 EUR</b>	<b>68.70 EUR</b>			

**(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: XXXXXX

### 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 parties)	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	(to be paid on the account of your salary)		
<b>Total mission cost</b>	<b>377.05 EUR</b>	<b>377.05 EUR</b>			

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: [REDACTED]

Phone: [REDACTED]

### 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)		
Misc. costs	166.50 EUR	166.50 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-61.74 EUR	-61.74 EUR			
Holiday deductions	0.00 EUR	-308.7 EUR			
			Total (third parties)	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	(to be paid on the account of your salary)		
<b>Total mission cost</b>	<b>504.04 EUR</b>	<b>555.49 EUR</b>			

### 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: [REDACTED]

Phone: [REDACTED]

### 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	(to be paid on the account of your salary)		
<b>Total mission cost</b>	<b>3600.5 EUR</b>	<b>3600.6 EUR</b>			

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 parties)	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			
<b>Total mission cost</b>	<b>4756.4 EUR</b>	<b>4756.5 EUR</b>			

(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			
<b>Total mission cost</b>	<b>872.03 EUR</b>	<b>798.94 EUR</b>			

(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			
					(to be paid on the account of your salary)
<b>Total mission cost</b>	<b>403.70 EUR</b>	<b>269.93 EUR</b>			

### 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.







## Settlement of mission expenses - DL-18-1493642

### Mission Summary

Purpose: IL REGOLAMENTO EUROPEO PRIVACY: IMPATTO SUL SISTEMA SANITARIO

Name: BUTTARELLI Giovanni

Travel Agency Check ID: 46783735

Per id: 90003868

Reference: DL-18-1493642

Date from: 08/02/2018 to 09/02/2018

Mission type: CONFERENCES & NON

Place: ROME(Italy)

Assignment: EDPS.CO.SUP

Costs: 436.27 euro

Phone: 0032 2 28 31901

Address: null

Budget: BGUE-P2018-1011-C1-EDPS EDP.1292.1 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	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	281.92 EUR	281.92 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	-308.7 EUR			
			Total (third parties)	0.00 EUR	0.00 EUR
Amount for mission performer	436.27 EUR	384.82 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	436.27 EUR	384.82 EUR			
					(to be paid on the account of your salary)
<b>Total mission cost</b>	<b>436.27 EUR</b>	<b>384.82 EUR</b>			

### Messages from PMO

Date	Message
27/02/2018 11.41	"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 5 days to process.



## Décompte de frais de mission - DL-18-1496632

### Résumé de la mission

Objet: **Dentons event**  
 Nom: **BUTTARELLI Giovanni** Check ID Agence de voyages: **78091855**  
 Per id: **90003868** Référence: **DL-18-1496632**  
 Date de: **22/02/2018** à **24/02/2018** Type de mission: **CONFERENCES & NON**  
 Lieu: **LONDON(United Kingdom)** Affectation: **EDPS.CO.SUP**  
 Coûts: **941.31 euro** Téléphone: **0032 2 28 31901**  
 Adresse: **null**  
 Budget: **BGUE-P2018-1011-C1-EDPS EDP.1292.1 EDPS.SUP**

Tarificateur [REDACTED]

Téléphone: [REDACTED]

### Résumé des coûts

	Chargé de mission		Tiers	
	Décompte de liquidation	Déclaration des frais	Décompte de liquidation	Déclaration des frais
2.0 Indemnités journalières	262.50 EUR	328.12 EUR	Agence de voyage	0.00 EUR
Hébergement	543.62 EUR	543.62 EUR	(agrée de la Commission)	0.00 EUR
Coûts divers	253.31 EUR	253.31 EUR	Factures tiers	0.00 EUR
Déductions repas	-118.1 EUR	-118.1 EUR		
Déductions congés	0.00 EUR	-65.62 EUR		
			<b>Total tiers</b>	<b>0.00 EUR</b>
Montant à payer au chargé de mission	<u>941.31 EUR</u>	<u>941.31 EUR</u>		
Avance payée	0.00 EUR	0.00 EUR		
Solde à payer au chargé de mission	<u>941.31 EUR</u>	<u>941.31 EUR</u>	<b>(à payer sur le compte de votre salaire)</b>	
<b>Coût total mission</b>	<b>941.31 EUR</b>	<b>941.31 EUR</b>		

### Messages du PMO

Date	Message
07/05/2018 12.01	Mission combined with leave: notional times were applied

Votre déclaration de frais a été réceptionnée le 26/04/2018. Le délai de liquidation est de 12 jours.



## Settlement of mission expenses - DL-18-1497274

### Mission Summary

Purpose: **Giornata annuale sulle Comunicazioni elettroniche - Rome**

Name: **BUTTARELLI Giovanni**

Travel Agency Check ID: **84503606**

Per id: **90003868**

Reference: **DL-18-1497274**

Date from: **21/03/2018** to **03/04/2018**

Mission type: **CONFERENCES & NON**

Place: **ROME(Italy), WASHINGTON(United States)**

Assignment: **EDPS.CO.SUP**

Costs: **0.00 euro**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2018-1011-C1-EDPS EDP.1292.1 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			
<b>Total mission cost</b>	<b>0.00 EUR</b>	<b>0.00 EUR</b>			

(to be paid on the account of your salary)

Your expenses declaration was received on 06/02/2018. It took 1 days to process.



## Settlement of mission expenses - DL-18-1499263

### Mission Summary

Purpose: **Giornata annuale sulle Comunicazioni elettroniche**

Name: **BUTTARELLI Giovanni**

Per id: **90003868**

Date from: **21/03/2018** to **22/03/2018**

Place: **ROME(Italy)**

Costs: **300.85 euro**

Travel Agency Check ID: **08959500**

Reference: **DL-18-1499263**

Mission type: **CONFERENCES & NON**

Assignment: **EDPS.CO.SUP**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2018-1011-C1-EDPS EDP.1292.1 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	392.72 EUR	Travel agency costs	92.77 EUR	92.77 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	105.18 EUR	105.18 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	-289.8 EUR			
			Total (third parties)	92.77 EUR	92.77 EUR
Amount for mission performer	208.08 EUR	208.08 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	208.08 EUR	208.08 EUR			
<b>Total mission cost</b>	<b>300.85 EUR</b>	<b>300.85 EUR</b>			

(to be paid on the account of your salary)

Your expenses declaration was received on 15/05/2018. It took 1 days to process.



## Settlement of mission expenses - DL-18-1499317

### Mission Summary

Purpose: **IAPP Summit and DPA Day**

Name: **BUTTARELLI Giovanni**

Per id: **90003868**

Date from: **25/03/2018** to **30/03/2018**

Place: **WASHINGTON(United States)**

Costs: **4844.74 euro**

Travel Agency Check ID: **09499605**

Reference: **DL-18-1499317**

Mission type: **CONFERENCES & NON**

Assignment: **EDPS.CO.SUP**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2018-1011-C1-EDPS EDP.1292.1 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	3034.0 EUR	2897.8 EUR
Accommodation	1232.8 EUR	1232.8 EUR	(approved by the Commission)		
Misc. costs	267.06 EUR	267.06 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 parties)	3034.0 EUR	2897.8 EUR
Amount for mission performer	1810.7 EUR	1810.7 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	1810.7 EUR	1810.7 EUR			
<b>Total mission cost</b>	<b>4844.7 EUR</b>	<b>4708.5 EUR</b>			

(to be paid on the account of your salary)

Your expenses declaration was received on 20/06/2018. It took 8 days to process.



## Settlement of mission expenses - DL-18-1509133

### Mission Summary

Purpose: **March Working Group on Bribery meeting OECD**

Name: **BUTTARELLI Giovanni**

Per id: **90003868**

Date from: **14/03/2018** to **14/03/2018**

Place: **PARIS(France)**

Costs: **289.50 euro**

Travel Agency Check ID: **09127384**

Reference: **DL-18-1509133**

Mission type: **CONFERENCES & NON**

Assignment: **EDPS.CO.SUP**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2018-1011-C1-EDPS EDP.1292.1 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	289.50 EUR	269.22 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	289.50 EUR	269.22 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)		
<b>Total mission cost</b>	<b>289.50 EUR</b>	<b>269.22 EUR</b>			

Your expenses declaration was received on 08/05/2018. It took 1 days to process.



## Settlement of mission expenses - DL-18-1517451

### Mission Summary

Purpose: **March Working Group on Bribery meeting OECD**

Name: **BUTTARELLI Giovanni**

Per id: **90003868**

Date from: **13/03/2018** to **13/03/2018**

Place: **PARIS(France)**

Costs: **385.77 euro**

Travel Agency Check ID: **99181160**

Reference: **DL-18-1517451**

Mission type: **CONFERENCES & NON**

Assignment: **EDPS.CO.SUP**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2018-1011-C1-EDPS EDP.1292.1 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	53.55 EUR	53.55 EUR	Travel agency costs	269.22 EUR	269.22 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	63.00 EUR	63.00 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	269.22 EUR	269.22 EUR
Amount for mission performer	116.55 EUR	116.55 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	116.55 EUR	116.55 EUR	(to be paid on the account of your salary)		
<b>Total mission cost</b>	<b>385.77 EUR</b>	<b>385.77 EUR</b>			

Your expenses declaration was received on 26/04/2018. It took 12 days to process.



**Settlement of mission expenses - DL-18-1518922**

**Mission Summary**

Purpose: **International Conference on Artificial Intelligence**

Name: **BUTTARELLI Giovanni**

Travel Agency Check ID: **14765628**

Per id: **90003868**

Reference: **DL-18-1518922**

Date from: **02/03/2018** to **03/03/2018**

Mission type: **Expenses covered by**

Place: **ROME(Italy)**

Assignment: **EDPS.CO.SUP**

Costs: **234.35 euro**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2018-1011-C1-EDPS EDP.1292.1 EDPS.SUP**

Liquidator: XXXXXXXXXX

Phone: XXXXXXXXXX

**Costs summary**

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.5 Daily allowances	154.35 EUR	463.05 EUR	Travel agency costs	0.00 EUR	0.00 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	-360.1 EUR			
			<b>Total (third</b>	<b>0.00 EUR</b>	<b>0.00 EUR</b>
<b>Amount for mission performer</b>	<b>234.35 EUR</b>	<b>182.90 EUR</b>			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	234.35 EUR	182.90 EUR			
<b>Total mission cost</b>	<b>234.35 EUR</b>	<b>182.90 EUR</b>			

(to be paid on the account of your salary)

**Messages from PMO**

Date	Message
03/05/2018 16.23	Manual change by the PMO of holidays introduced into daily allowances, based on the schedule for the mission only. For question /dispute, thank you to return by e-mail to <span style="background-color: black; color: black;">XXXXXXXXXX</span> PMO2 Mission Officer.

Your expenses declaration was received on 03/05/2018. It took 1 days to process.





## Settlement of mission expenses - DL-18-1527997

### Mission Summary

Purpose: CORSO P18029 - DAL TELELAVORO AL LAVORO AGILE: LE PRINCIPALI NOVITA' LEGISLATIVE ED IL RUOLO

Name: BUTTARELLI Giovanni

Travel Agency Check ID: 66138538

Per id: 90003868

Reference: DL-18-1527997

Date from: 16/04/2018 to 16/04/2018

Mission type: CONFERENCES & NON

Place: FLORENCE(Italy)

Assignment: EDPS.CO.SUP

Costs: 583.80 euro

Phone: 0032 2 28 31901

Address: null

Budget: BGUE-P2018-1011-C1-EDPS EDP.1292.1 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	415.89 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	480.90 EUR	480.90 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	-381.5 EUR			
			Total (third parties)	0.00 EUR	0.00 EUR
Amount for mission performer	583.80 EUR	515.20 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	583.80 EUR	515.20 EUR			
					(to be paid on the account of your salary)
<b>Total mission cost</b>	<b>583.80 EUR</b>	<b>515.20 EUR</b>			

### Messages du PMO

Date	Message
27/06/2018 13.51	Mission combined with leave: notional times were applied as indicated in the comparative schedule provided

Your expenses declaration was received on 20/06/2018. It took 8 days to process.



## Settlement of mission expenses - DL-18-1531206

### Mission Summary

Purpose: MILAN ASSO DPO CONGRESS 2018 - Milan (Italy)

Name: BUTTARELLI Giovanni

Per id: 90003868

Date from: 08/05/2018 to 19/05/2018

Place: MILAN(Italy), ROME(Italy), NAPLES(Italy), MILAN(Italy)

Costs: 1172.29 euro

Travel Agency Check ID: 98325690

Reference: DL-18-1531206

Mission type: Expenses covered by

Assignment: EDPS.CO.SUP

Phone: 0032 2 28 31901

Address: null

Budget: BGUE-P2018-1011-C1-EDPS EDP.1292.1 EDPS.SUP

Liquidator: [REDACTED]

Phone: [REDACTED]

### Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
5.375 Daily allowances	553.09 EUR	2366.7 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	619.20 EUR	619.20 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	-2010. EUR			
			Total (third parties)	0.00 EUR	0.00 EUR
Amount for mission performer	1172.2 EUR	975.07 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	1172.2 EUR	975.07 EUR			(to be paid on the account of your salary)
<b>Total mission cost</b>	<b>1172.2 EUR</b>	<b>975.07 EUR</b>			

### Messages from PMO

Date	Message
08/08/2018 08.30	Manual change by the PMO of holidays introduced into daily allowances, based on the comparative schedule provided. For question /dispute, thank you to return by e-mail to [REDACTED], PMO2 Mission Officer.
08/08/2018 08.31	Taxi used while on the place of mission has to be declared as "local taxi" and justified. For question /dispute, thank you to return by e-mail to [REDACTED], PMO2 Mission Officer.
08/08/2018 08.33	The "status" should not be used to justify the use of a taxi. It can be reimbursed to anyone as long as it is justified. Please use another justification for future mission, thank you. [REDACTED] PMO Mission officer

Your expenses declaration was received on 27/07/2018. It took 13 days to process.



## Settlement of mission expenses - DL-18-1531672

### Mission Summary

Purpose: IAPP meeting at Tel Aviv

Name: BUTTARELLI Giovanni

Per id: 90003868

Date from: 12/06/2018 to 25/06/2018

Place: TEL AVIV(Israel)

Costs: 266.00 euro

Travel Agency Check ID: 03146983

Reference: DL-18-1531672

Mission type: CONFERENCES & NON

Assignment: EDPS.CO.SUP

Phone: 0032 2 28 31901

Address: null

Budget: BGUE-P2018-1011-C1-EDPS EDP.1292.1 EDPS.SUP

Liquidator: [REDACTED]

Phone: [REDACTED]

### 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	266.00 EUR	266.00 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	266.00 EUR	266.00 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	266.00 EUR	266.00 EUR			
<b>Total mission cost</b>	<b>266.00 EUR</b>	<b>266.00 EUR</b>			

(to be paid on the account of your salary)

Your expenses declaration was received on 13/07/2018. It took 8 days to process.



**Settlement of mission expenses - DL-18-1538103**

**Mission Summary**

Purpose: - Video conference: Austrian Commission of Jurists' Spring conference

Name: BUTTARELLI Giovanni

Travel Agency Check ID: 90285594

Per id: 90003868

Reference: DL-18-1538103

Date from: 31/05/2018 to 01/06/2018

Mission type: CONFERENCES & NON

Place: ROME(Italy)

Assignment: EDPS.CO.SUP

Costs: 451.65 euro

Phone: 0032 2 28 31901

Address: null

Budget: BGUE-P2018-1011-C1-EDPS EDP.1292.1 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	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	297.30 EUR	297.30 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	-205.8 EUR			
			Total (third parties)	0.00 EUR	0.00 EUR
Amount for mission performer	451.65 EUR	503.10 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	451.65 EUR	503.10 EUR	(to be paid on the account of your salary)		
<b>Total mission cost</b>	<b>451.65 EUR</b>	<b>503.10 EUR</b>			

**Messages from PMO**

Date	Message
11/07/2018 11.14	Manual change by the PMO of holidays introduced into daily allowances, based on the comparative schedule provided. For question /dispute, thank you to return by e-mail to [REDACTED] PMO2 Mission Officer.

Your expenses declaration was received on 05/07/2018. It took 7 days to process.



## Settlement of mission expenses - DL-18-1559209

### Mission Summary

Purpose: Invito Audizione Atto del Governo n. 22 , Hearing at the Italian Senate

Name: BUTTARELLI Giovanni

Travel Agency Check ID: 02543266

Per id: 90003868

Reference: DL-18-1559209

Date from: 07/06/2018 to 07/06/2018

Mission type: CONFERENCES & NON

Place: ROME(Italy)

Assignment: EDPS.CO.SUP

Costs: 615.91 euro

Phone: 0032 2 28 31901

Address: null

Budget: BGUE-P2018-1011-C1-EDPS EDP.1292.1 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	51.45 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	564.46 EUR	564.46 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	615.91 EUR	615.91 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	615.91 EUR	615.91 EUR			
<b>Total mission cost</b>	<b>615.91 EUR</b>	<b>615.91 EUR</b>			

(to be paid on the account of your salary)

Your expenses declaration was received on 13/07/2018. It took 5 days to process.



**Settlement of mission expenses - DL-18-1570214**

**Mission Summary**

Purpose: -Celebration of the 242nd Anniversary

Name: BUTTARELLI Giovanni Travel Agency Check ID: 13040119

Per id: 90003868 Reference: DL-18-1570214

Date from: 05/07/2018 to 11/07/2018 Mission type: Normal mission

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

Costs: 798.22 euro Phone: 0032 2 28 31901

Address: null

Budget: BGUE-P2018-1011-C1-EDPS EDP.1292.1 EDPS.SUP

---

Liquidator: [REDACTED] Phone: [REDACTED]

**Costs summary**

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
2.0833 Daily allowances	214.37 EUR	746.02 EUR	Travel agency costs	468.76 EUR	458.46 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	115.09 EUR	115.09 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	-565.9 EUR			
			Total (third	468.76 EUR	458.46 EUR
Amount for mission performer	329.46 EUR	295.16 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	329.46 EUR	295.16 EUR	(to be paid on the account of your salary)		
<b>Total mission cost</b>	<b>798.22 EUR</b>	<b>753.62 EUR</b>			

**Messages from PMO**

Date	Message
08/08/2018 08.19	Manual change by the PMO of holidays introduced into daily allowances, based on the comparative schedule provided. For question /dispute, thank you to return by e-mail to [REDACTED], PMO2 Mission Officer.
08/08/2018 08.20	Taxi used while on the place of mission has to be declared as "local taxi" and justified. For question /dispute, thank you to return by e-mail to [REDACTED], PMO2 Mission Officer.
08/08/2018 08.21	Use of the taxi must be justified. The "status" should not be used to justify the use of a taxi. It can be reimbursed to anyone as long as it is justified. Please use another justification for future mission, thank you. [REDACTED], PMO Mission officer

Your expenses declaration was received on 27/07/2018. It took 13 days to process.



## Settlement of mission expenses - DL-18-1599513

### Mission Summary

Purpose: **P18064 - La tutela dell'integrità psico-fisica della persona di minore età al tempo di internet nella**

Name: **BUTTARELLI Giovanni**

Travel Agency Check ID: **09879675**

Per id: **90003868**

Reference: **DL-18-1599513**

Date from: **24/09/2018** to **24/09/2018**

Mission type: **CONFERENCES & NON**

Place: **ROME(Italy)**

Assignment: **EDPS.CO.SUP**

Costs: **384.59 euro**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2018-1011-C1-EDPS EDP.1292.1 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	428.75 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	333.14 EUR	333.14 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 parties)	0.00 EUR	0.00 EUR
Amount for mission performer	384.59 EUR	401.74 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	384.59 EUR	401.74 EUR			
					(to be paid on the account of your salary)
<b>Total mission cost</b>	<b>384.59 EUR</b>	<b>401.74 EUR</b>			

### Messages from PMO

Date	Message
14/12/2018 09.34	No daily allowance granted during week-ends or Commission's public holidays in the country of origin

Your expenses declaration was received on 12/12/2018. It took 3 days to process.



## Settlement of mission expenses - DL-18-1613247

### Mission Summary

Purpose: **Meeting Global Pulse**

Name: **BUTTARELLI Giovanni**

Per id: **90003868**

Date from: **19/11/2018** to **23/11/2018**

Place: **NEW YORK(United States), LUGANO(Switzerland),**

Costs: **6344,84 euro**

Travel Agency Check ID: **50525968**

Reference: **DL-18-1613247**

Mission type: **Expenses covered by**

Assignment: **EDPS.CO.SUP**

Phone: **0032 2 28 31901**

Address: **null**

Budget: **BGUE-P2018-1011-C1-EDPS EDP.1292.1 EDPS.SUP**

Liquidator: **[REDACTED]**

Phone: **[REDACTED]**

### Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
4.0833 Daily allowances	395.06 EUR	875.08 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	205.36 EUR	682.05 EUR	(approved by the Commission)		
Misc. costs	5786.4 EUR	5407.2 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	-42.00 EUR	-73.50 EUR			
Holiday deductions	0.00 EUR	-278.6 EUR			
			Total (third parties)	0.00 EUR	0.00 EUR
Amount for mission performer	6344.8 EUR	6612.1 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	6344.8 EUR	6612.1 EUR			
<b>Total mission cost</b>	<b>6344.8 EUR</b>	<b>6612.1 EUR</b>			

### Messages from PMO

Date	Message
14/12/2018 09.31	No daily allowance granted during week-ends or Commission's public holidays in the country of origin
14/12/2018 10.07	"Adjustment of the amount reimbursed for section hotel as there is a difference between the amount introduced and the corresponding supporting document, due to the bonus. For questions / dispute, thank you to return by e-mail to <b>[REDACTED]</b> , 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 12/12/2018. It took 3 days to process.





## Settlement of mission expenses - DL-18-1644287

### Mission Summary

Purpose: - Event: "Giornata di studio "Chiesa e protezione dei dati personali" : questioni tecniche

Name: BUTTARELLI Giovanni

Travel Agency Check ID: 51615984

Per id: 90003868

Reference: DL-18-1644287

Date from: 09/12/2018 to 10/12/2018

Mission type: CONFERENCES & NON

Place: ROME(Italy)

Assignment: EDPS.CO.SUP

Costs: 1371.94 euro

Phone: 0032 2 28 31901

Address: null

Budget: BGUE-P2018-1011-C1-EDPS EDP.1292.1 EDPS.SUP

Liquidator: [REDACTED]

Phone: [REDACTED]

### Costs summary

Expenses due			Expenses (Third parties)		
	Expenditure Report	Expense Statement		Expenditure Report	Expense Statement
1.25 Daily allowances	128.62 EUR	3524.3 EUR	Travel agency costs	0.00 EUR	0.00 EUR
Accommodation	0.00 EUR	0.00 EUR	(approved by the Commission)		
Misc. costs	1243.3 EUR	1243.3 EUR	Others	0.00 EUR	0.00 EUR
Meals deductions	0.00 EUR	0.00 EUR			
Holiday deductions	0.00 EUR	-3292. EUR			
			Total (third parties)	0.00 EUR	0.00 EUR
Amount for mission performer	1371.9 EUR	1474.8 EUR			
Advance paid	0.00 EUR	0.00 EUR			
Balance due	1371.9 EUR	1474.8 EUR			(to be paid on the account of your salary)
<b>Total mission cost</b>	<b>1371.9 EUR</b>	<b>1474.8 EUR</b>			

### Messages from PMO

Date	Message
21/01/2019 10.46	Manual change by the PMO of holidays introduced into daily allowances, based on the comparative schedule provided. For question /dispute, thank you to return by e-mail to [REDACTED], PMO2 Mission Officer.

Your expenses declaration was received on 21/01/2019. It took 1 days to process.