

APROBAT

la sedința Biroului permanent al
Camerei Deputaților

din data de 8.09.2008

Nr.

581



PARLAMENTUL ROMÂNIEI
CAMERA DEPUTAȚILOR
SECRETAR GENERAL
Nr. 51/2124 16.07.2008

Parlamentul României

Camera Deputaților

**Comisia pentru agricultură, silvicultură, industrie
alimentară și servicii specifice**

București, 23.06.2008
Nr. 24 /242

Către,

**BIROUL PERMANENT AL
CAMEREI DEPUTAȚILOR**

[Signature]
01.07.2008

Parlamentul României
Camera Deputaților

3.P. Nr. 581 din 2.07.2008

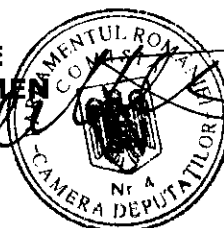
Vă rugăm să aprobați decontarea a 50 EURO de persoană pentru membrii delegației Comisiei pentru agricultură, silvicultură, industrie alimentară și servicii specifice care au efectuat o vizită la Parlamentul Ceh, programată în perioada 18 – 22.06.2008.

Solicităm decontarea întrucât membrii delegației au revenit în țară anticipat în data de 21.06.2008.

Vă anexăm alăturat copii după cupoanele de plată.

**PREȘEDINTE
Dr. Anilla KELEMEN**

[Signature]



Redactat: Ioana Goța

1/1

Comisia pentru agricultură, silvicultură, industrie alimentară și servicii specifice
Telefon: 414-1115, 414-1116; Fax: 3140907; e-mail: cp04@cdep.ro

MPD 1

NAME OF PASSENGER		NOT TRANSFERABLE	ENDORSEMENTS/RESTRICTIONS (CARBON)	AIRLINE DATA		PASSENGER COUPON	
PASTINARU/A				BANK EXCHANGE RATE - FARE		DATE AND PLACE OF ISSUE 05	
REASON FOR ISSUANCE			DATE OF ISSUE	BANK EXCHANGE RATE - OTHER CHARGES		15-2-30	
☐ 10 - EXCESS BAGGAGE TICKET		☐ 40 - PREPAID TICKET ADVISE		ISSUED IN CONNECTION WITH		21 JUN 88	
☐ 20 - SPECIAL SERVICE TICKET		☐ 50 - SPECIFIED MISCELLANEOUS CHARGES ORDER		ASSIGNED IN EXCHANGE FOR		38756321483	
☐ 30 - TOUR ORDER		☐ 61 - UNSPECIFIED MISCELLANEOUS CHARGES ORDER				4932824255	
AMOUNT IN LETTERS		CURRENCY		AMOUNT IN FIGURES		Czech Republic	
FIVE - ZERO		EUR		50			
FARE/CHARGES	TO	AT		ORIGINAL ISSUE			
EUR 1243,-		Good for REBK					
TAX/FEE/CHARGE		PNLTY					
		OK 0000 / 21 JUN 88 PRG - 344					
TICKET TOTAL							
OTHER CHARGES							
EQUIV. CHARGE PAID							
TOTAL EXCHANGE VALUE	FORM OF PAYMENT	APP. CODE	EXT. PAY. T.				
	CASH						
SERVICE CHARGE/TAX ON MPD	COUPON TO BE HONoured FOR THE VALUE SHOWN THEREON						
EUR 1243,-	VALID ONE YEAR FROM DATE OF ORIGINAL ISSUE						
VOID IF MUTILATED OR ALTERED							

MULTIPLE PURPOSE DOCUMENT - ISSUED BY

CZECH AIRLINES

SUBJECT TO TERMS AND CONDITIONS

CPN	AIRLINE CODE	FORM AND SERIAL NUMBER	CK
		064 5090025459 1	

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

MPD 1

NAME OF PASSENGER KELEMEN/A		NOT TRANSFERABLE		ENDORSEMENTS/RESTRICTIONS (CARBON)		AIRLINE DATA		PASSENGER COUPON	
REASON FOR ISSUANCE ☐ 10 - EXCESS BAGGAGE TICKET ☐ 20 - SPECIAL SERVICE TICKET ☐ 30 - TOUR ORDER		☐ 40 - PREPAID TICKET ADVICE ☐ 50 - SPECIFIED MISCELLANEOUS CHARGES ORDER ☐ 61 - UNSPECIFIED MISCELLANEOUS CHARGES ORDER → Maximum 750 U.S. Dollars		DATE OF ISSUE 15-06-99		BANK EXCHANGE RATE - FARE		DATE AND PLACE OF ISSUE 05 JUN 99 15-06-99	
AMOUNT IN LETTERS FIVE - ZERO		CURRENCY EUR		AMOUNT IN FIGURES 50		BANK EXCHANGE RATE - OTHER CHARGES		ISSUED IN CONNECTION WITH 064-1932824247	
FARE/CHARGES 600 F.A. REBKG		TO PRNTY		AT OK 0800/21 JUN PRG-BUM		ISSUED IN EXCHANGE FOR		ORIGINAL ISSUE Czech Republic	
TAX/FEE/CHARGE		TAX/FEE/CHARGE		TICKET TOTAL		OTHER CHARGES		EQUIV. CHARGE PAID	
TOTAL EXCHANGE VALUE		FORM OF PAYMENT CASH		APP. CODE		EXT. PAY. T		MULTIPLE PURPOSE DOCUMENT - ISSUED BY CZECH AIRLINES	
SERVICE CHARGE/TAX ON MPD 072 12431		COUPON TO BE HONoured FOR THE VALUE SHOWN THEREON VALID ONE YEAR FROM DATE OF ORIGINAL ISSUE						SUBJECT TO TERMS AND CONDITIONS	
VOID IF MUTILATED OR ALTERED								CPN AIRLINE FORM AND SERIAL NUMBER CK 064 5090025456 5 DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE	