APROBAT
în ședința Biroului permanent al Camerei Deputaților
din data de 8.09.2008
Nr. 581

PARLAMENTUL ROMÂNIEI CAMERA DEPUTAȚILOR SECRETAR GENERAL
Nr. 51/2124 11.07.2008

Parlamentul României
Camera Deputaților
Comisia pentru agricultură, silvicultură, industrie alimentară şi servicii specifice

București, 23.06.2008
Nr. 24 /242

01.07.2008

Parlamentul României
Camera Deputaților
B.P. Nr. 581 din 2.07.2008

Către,
BIROUL PERMANENT AL CAMEREI DEPUTAŢILOR

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

Solicităm decontarea întrucât membrii delegaţiei au revenit în ţară anticipat în data de 21.06.2008.

Vă anexăm alăturat copii după cupoanele de plată.

PREȘEDINTE
Dr. Atilla KELEMEN

PARLAMENTUL ROMÂNIEI COMISIA CAMERA DEPUTAȚILOR Nr 4

Redactat: Ioana Goța

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

MPD 1

NAME OF PASSENGER: PASTINARU/A

NOT TRANSFERABLE | ENDORSEMENTS/RESTRICTIONS (CARBON)

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

AMOUNT IN LETTERS: FIVE - ZERO

CURRENCY: EUR

AMOUNT IN FIGURES: 50

FARE/CHARGES	TO
EQUIV. AMT FARE PAID: CZK 1243,-	GOOD FOR REBKG
TAX/FEE/CHARGE	PNLTY
TAX/FEE/CHARGE	OK 0P00/21JUN PRG-BUH
TICKET TOTAL	
OTHER CHARGES	
EQUIV. CHARGE PAID	
TOTAL EXCHANGE VALUE	FORM OF PAYMENT: CASH
SERVICE CHARGE/TAX ON MPD	
TOTAL: CZK 1243,-	COUPON TO BE HONOURED FOR THE VALUE SHOWN THEREON VALID ONE YEAR FROM DATE OF ORIGINAL ISSUE

AT

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VOID IF MUTILATED OR ALTERED

AIRLINE DATA

BANK EXCHANGE RATE - FARE

BANK EXCHANGE RATE - OTHER CHARGES

ISSUED IN CONNECTION WITH: 064-3875632148

ISSUED IN EXCHANGE FOR: 064-4932842250

ORIGINAL ISSUE

PASSENGER COUPON

DATE AND PLACE OF ISSUE 05

15 ... 30

21 JUN 08

Czech Republic

THIS ORDER IS NOT VALID AND WILL NOT BE HONOURED UNLESS PURCHASED FROM CZECH AIRLINES OR ITS AUTHORIZED TRAVEL AGENT.

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
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DATE OF ISSUE

BANK EXCHANGE RATE - FARE

BANK EXCHANGE RATE - OTHER CHARGES

DATE AND PLACE OF ISSUE 05

ČSA 15 - 36
24 JUN 08
Praha
Czech Republic

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AMOUNT IN LETTERS: FIVE - ZERO
CURRENCY: EUR
AMOUNT IN FIGURES: 50

FARE/CHARGES	TO	AT
EQUIV. AMT/FARE PAID: CZK 1243,-	GOOD FOR REBKG	
TAX/FEE/CHARGE	PNLTY	
TAX/FEE/CHARGE		
TICKET TOTAL	OK 0800/21 JUN PRG - BUH	
OTHER CHARGES		
EQUIV. CHARGE PAID		
TOTAL EXCHANGE VALUE	FORM OF PAYMENT: CASH	APP. CODE / EXT. PAY. T
SERVICE CHARGE/TAX ON MPD		
TOTAL: CZK 1243,-	COUPON TO BE HONOURED FOR THE VALUE SHOWN THEREON VALID ONE YEAR FROM DATE OF ORIGINAL ISSUE	

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