

NATO UNCLASSIFIED  
RELEASABLE FOR INTERNET TRANSMISSION

**INTEGRATED AIR AND MISSILE DEFENCE  
CENTRE OF EXCELLENCE**

Souda Air Base, 73100, Chania

<https://www.iamd-coe.org>



**Our Ref:** NU. 39

**Tel.:** +00302821440712

**Date:** 13 April 2022

**NCN:** 0302-6154012

**Email:** [fincon@iamd-coe.org](mailto:fincon@iamd-coe.org)

**COMMITMENT OF APPROPRIATIONS**

After taking into consideration:

1. The provisions of the:
  - a. Par. 10.8 of the IAMD COE Operational MOU, 08 Apr 2020;
  - b. Par. 17.3.1 of the IAMD COE Directive 60-01 «Financial Administrative Procedures (FAPs)», dated 01 October 2021;
2. The NU.39/13 Apr 2022 approved request for commitment of the Travel Officer, which has been competently approved, regarding the necessity and the feasibility of the respective need;
3. The fact that the amount of the credits committed with this decision is within the appropriations available and for the purposes concerned in the approved IAMD COE Budget 2022;

the Director approves the commitment of appropriations in the amount of eight hundred fifty euros (**850,00 €**), for the equal payment at the expense of the IAMD COE Budget 2022, CISI **720801** «Transportation», regarding MAJ (OF-3) Peter RABINAK, CPT (OF-2) Andreas ANGELIDIS and CPT (OF-2) Christos KAPELLAS travel expenditures in the context of their participation in NATO Common E&T Programme CET-P2 (JAPCC Conference Centre/Kalkar-Germany - 03-05 May 22) in accordance with the respective calling message from JAPCC (27 Jan 22 - 09:48).

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verifies and certifies that the aforementioned expense has been checked and is within the appropriations available (IAMD COE Budget 2022, CISI: 720801) and for the purposes concerned in the approved budget. Balance of unused appropriations: 20.370,00 €.

Evangelos TZIKAS  
B. General (OF-6), GRC (AF)  
Director IAMD COE

Evangelos BALTADOROS  
Captain (OF-2), GRC (A)  
Financial Controller

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**DISTRIBUTION:**

**Internal:**

Action:

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Disbursing Officer - Travel Officer

Information:

NIL