



REPUBLIC OF ESTONIA  
MINISTRY OF JUSTICE  
AND DIGITAL AFFAIRS

Authority for European Political Parties and  
European Political Foundations  
contact@appf.europa.eu

Our Ref: 22.04.2025

No 4-1/3665

**Proof of no reimbursement**

We hereby confirm that Ms Mariko Jõeorg-Jurtšenko will not be reimbursed by her employer for any travel and accommodation expenses incurred during her visit to Brussels on 24-25 March 2025.

Ministry of Finance paid for travel and accommodation costs in total amount EUR 605.06. The travel agency invoice and payment document are attached to the letter.

Details for reimbursement:

Beneficiary: MINISTRY OF FINANCE

Bank: AS SEB PANK

Bank Address: TORNIMÄE 2, 15010 TALLINN, ESTONIA

International Bank Account Number (IBAN): EE891010220034796011

SWIFT Code: EEUHEE2X

Comments: reference number 2800049667 and other relevant details

Yours sincerely,

Kristi Urmann  
acting as Budget and strategy division Director

Encl.  
Travel agency invoice.  
Payment document

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