

ECA Members Missions 4Q 2024

Name	Date from	Date to	Location	Purpose	Total cost
ANDRIKIENĖ Laima Liucija				MEETING WITH DAINIUS ŽALIMAS MEP, MEMBER OF JURI, LIBE, MEETING WITH FRANCISCO MILAN MON MEP, MEMBER OF AFET, WORKING DINNER WITH MONIKA HOHLMEIER, VICE-CHAIR OF BUDG, MEMBER OF CONT, MEETING WITH AURELIJUS VERYGA MEP, MEMBER, ENVI, SANT, MEETING WITH RIHARDS KOLS MEP, MEMBER, AFET, INTA, ITRE TO DISCUSS ONGOING AND FUTURE AUDIT TASKS. PARTICIPATION IN THE HEARING OF COMMISSIONER-DESIGNATE ANDRIUS KUBILIUS AND IN THE HEARING OF COMMISSIONER-DESIGNATE DUBRAKA ŠUICA.	508,38
	05/11/2024	06/11/2024	BRUSSELS		
	11/11/2024	12/11/2024	BRUSSELS	HEARING OF KAJA KALLAS, COMMISSIONER-DESIGNATE FOR FOREIGN AFFAIRS AND SECURITY; HIGH REPRESENTATIVE/VICE-PRESIDENT MEETING WITH MEP PAULIUS SAUDARGAS, MEMBER OF ECON, ITRE AND D-UA TO PRESENT ECA'S ANNUAL REPORT 2023 AND DISCUSS ONGOING AUDITS	255,28
	13/11/2024	15/11/2024	VILNIUS	ATTENDANCE AT THE SOLEMN SWEARING-IN CEREMONY OF THE NEWLY ELECTED SEIMAS (PARLIAMENT) OF LITHUANIA; MEETING WITH THE MINISTER OF FINANCE GINTARE SKAISTE TO PRESENT THE ECA'S ANNUAL REPORT 2023	181,13
	20/11/2024	21/11/2024	BRUSSELS	HEARING ON MFF HEADING 6 WITH COMMISSIONERS JUTTA URPILAINEN AND OLIVER VARHELYI, IN THE PRESENCE OF ECA REPORTING MEMBER LAIMA ANDRIKIENE (NEIGHBOURHOOD AND WORLD); RAPP: NICLAS HERBST (EPP) AND OTHERS; MEETING WITH ANDRIUS KUBILIUS, COMMISSIONER DESIGNATE FOR DEFENCE AND SPACE	424,89
	15/12/2024	19/12/2024	VILNIUS	MEETINGS WITH THE SPEAKER OF THE SEIMAS OF LITHUANIA MR SAULIUS SKVERNELIS, WITH THE AUDITOR GENERAL MR MINDAUGAS MACJIAUSKAS, WITH THE VICE SPEAKER OF THE SEIMAS OF LITHUANIA MS RADVILĖ MORKŪNAITĖ-MIKULĖNIENĖ, TO PRESENT THE ECA'S ANNUAL REPORT 2023. PRESENTATION OF THE ECA'S ANNUAL REPORT TO THE COMMITTEE ON AUDIT AND THE COMMITTEE ON EUROPEAN AFFAIRS OF THE SEIMAS.	326,03
Sum:					1 695,71

Name	Date from	Date to	Location	Purpose	Total cost
BERGER Helga	01/10/2024	01/10/2024	BRUXELLES	MEETINGS WITH AUSTRIAN MEPS TO PRESENT THE ECA AND ITS WORK. MEETING WITH A REPRESENTATIVE OF THE AUSTRIAN MINISTRY OF FINANCE TO DISCUSS ONGOING AUDITS.	74,97
	03/10/2024	03/10/2024	BRUSSELS	PRESENTATION OF THE ECA AND ITS WORK TO THE ROTARY CLUB CANTERSTEEN BRUSSELS	53,55
				PRESENTATION OF ECA REVIEW 03/2024 TO THE REGI COMMITTEE	
	16/10/2024	18/10/2024	OSLO, VIENNA	MEETINGS WITH THE NAO NORWAY AND THE INTOSAI DEVELOPMENT INITIATIVE (IDI) TO DISCUSS ONGOING PSC WORK. PRESENTATION OF THE ECA'S ANNUAL REPORT 2023 TO THE ÖROK SUB-COMMITTEE ON REGIONAL ECONOMY	1 077,73
	23/10/2024	23/10/2024	BRUXELLES	MEETING WITH A DIRECTOR-GENERAL OF THE AUSTRIAN FEDERAL MINISTRY FOR EUROPEAN AND INTERNATIONAL AFFAIRS TO DISCUSS ONGOING AUDITS.	604,19
	24/10/2024	24/10/2024	PARIS	PRESENTATION OF THE ECA'S ANNUAL REPORT 2023 TO THE PERMANENT REPRESENTATIVE OF AUSTRIA IN BRUXELLES AND HIS STAFF.	332,97
	26/10/2024	29/10/2024	CAIRO	INVITATION TO PRESENT ECA'S SR 28/2023 ON PUBLIC PROCUREMENT AT THE OECD WORKING PARTY MEETING OF THE LEADING PRACTITIONERS ON PUBLIC PROCUREMENT	2 075,03
	11/11/2024	14/11/2024	BRUSSELS, GRAZ, VIENNA	78TH MEETING OF THE GOVERNING BOARD OF INTOSAI CONT DISCHARGE, HEARING ON MFF HEADING 2. PRESENTATION OF THE ECA'S 2023 ANNUAL REPORT TO THE PRESIDENT OF THE AUSTRIAN COURT OF AUDIT AND TO A DIRECTOR-GENERAL OF THE MINISTRY FOR AGRICULTURE, FORESTRY, REGIONS AND WATER MANAGEMENT; PRESENTATION OF THE ECA AND ITS WORK TO A FEDERAL MINISTER FOR CLIMATE ACTION, ENVIRONMENT, ENERGY, MOBILITY, INNOVATION AND TECHNOLOGY AND TO A DEPUTY DIRECTOR-GENERAL OF THE AUSTRIAN FEDERAL CHANCELLERY. PRESENTATION OF THE ECA AND ITS WORK AT THE UNIVERSITY GRAZ.	937,16
	20/11/2024	21/11/2024	VIENNA, COPENHAGEN	PRESENTATION OF ECA'S SR 28/2023 ON PUBLIC PROCUREMENT AT THE NORDIC PUBLIC PROCUREMENT FORUM AND AT A CONFERENCE ORGANISED BY THE AUSTRIAN ASSOCIATION OF CITIES (STÄDTEBUND) AND THE CITY OF VIENNA.	469,16

	24/11/2024	25/11/2024	SOFIA	PARTICIPATION AT THE SDP WORKSHOP AS PSC CHAIR	777,39
	03/12/2024	04/12/2024	VIENNA, BRUXELLES	PARTICIPATION AT THE 2024 INTERINSTITUTIONAL EXCHANGE OF VIEWS ON OLAF. PRESENTATION OF THE ECA'S ANNUAL REPORT 2023 TO THE AUSTRIAN FEDERAL COUNCIL (EU COMMITTEE)	702,77
	09/12/2024	11/12/2024	BRUXELLES	MEETING WITH A DIRECTOR-GENERAL OF THE COMMISSION TO DISCUSS COHESION; MEETINGS WITH TWO MEPS ON THE COURT'S ACTIVITIES AND REPORTS; PARTICIPATION AT THE CONT/BUDG CHRISTMAS RECEPTION. PARTICIPATION AT AN EXCHANGE AMONG AUSTRIAN WOMEN WORKING IN EU INSTITUTIONS ORGANISED BY THE AUSTRIAN ECONOMIC CHAMBER; PARTICIPATION AT A CHRISTMAS RECEPTION IN THE PERMANENT REPRESENTATION	380,33
	11/12/2024	12/12/2024	BRUXELLES	TECHNICAL MEETING BETWEEN THE NATIONAL AUDIT AUTHORITIES AND THE COMMISSION ON CPR FUNDS / ESIF ISSUES	305,28
				Sum:	7 790,53

Name	Date from	Date to	Location	Purpose	Total cost
BLANCO FERNANDEZ Alejandro	28/10/2024	31/10/2024	BRUSSELS	RÉUNION AVEC MEPS ET L'AMBASSADEUR REPRÉSENTANT PERMANENT DE L'ESPAGNE AUPRÈS DE L'UE POUR DISCUTER SUR LES FUTURES PROPOSITIONS DE FINANCEMENT EUROPÉEN	1 122,57
	12/11/2024	20/11/2024	SANTANDER, MADRID, SEVILLE	PARTICIPATION IN THE FOLLOWING EVENTS/ MEETINGS: CONFERENCE: 1)"JORNADA SOBRE FONDOS EUROPEOS Y FINANCIACIÓN AUTONÓMICA: RETOS Y PERSPECTIVAS PARA CANTABRIA", 2)MEETING WITH THE RECENTLY APPOINTED GOVERNOR OF THE BANK OF SPAIN IN MADRID TO PRESENT THE ANUAL REPORT 2023 AND 3) PARTICIPATION IN THE CLOSING EVENT " EUROPEAN FUNDS OF ANDALUSIA 2014 - 2020" IN SEVILLA	1 821,65
	28/11/2024	30/11/2024	MADRID	PARTICIPATION IN THE EVENT TO COMMEMORATE THE 150TH ANNIVERSARY OF IGAE	571,43
	10/12/2024	16/12/2024	MADRID	PRESENTATION OF THE ANNUAL REPORT 2023 TO: VICE-PRESIDENT OF SPAIN, MINISTRY OF ECONOMICS, GENERAL SECRETARIAT FOR EUROPEAN FUNDS AND THE SENATE AND OTHERS.	714,35
				Sum:	4 230,00

Name	Date from	Date to	Location	Purpose	Total cost
BLOK Stef	08/10/2024	11/10/2024	DEN HAAG	PRESENTATION AND MEETINGS RELATED TO 2022 ANNUAL REPORT TO: FIRST AND SECOND CHAMBER OF DUTCH PARLIAMENT TO: MINISTRIES OF FINANCE AND FOREIGN AFFAIRS TO: NETHERLANDS COURT OF AUDIT	760,04
	14/10/2024	16/10/2024	DEN HAAG, BRUSSELS	PRESENTATION AND MEETINGS RELATED TO 2023 ANNUAL REPORT TO: MINISTRY OF FOREIGN AFFAIRS, DIRECTOR-GENERAL FOR EUROPEAN COOPERATION TO: FIRST CHAMBER OF DUTCH PARLIAMENT (SENAT) MEETING: TO PRESENT THE ECA'S WORK TO: SEVERAL DUTCH MEPS	572,77
	04/11/2024	04/11/2024	BRUSSELS	MEETING: TO PRESENT ECA'S WORK RELATED TO 2023 ANNUAL REPORT WITH: PERMANENT REPRESENTATION OF THE KINGDOM OF THE NETHERLANDS TO THE EU MEETING: TO PRESENT ECA'S WORK WITH: SEVERAL DUTCH MEPS MEETING: TO PRESENT ECA'S WORK ON EDUCATION AND RESEARCH WITH: HIGH LEVEL STAFF OF MINISTRY OF EDUCATION, CULTURE AND SCIENCE MEETING: TO DISCUSS RECENT ECA AUDIT WORK (SR 11/2024) WITH: EP MEP	107,10
	05/11/2024	05/11/2024	BRUSSELS	MEETING: TO PRESENT ECA'S WORK WITH: SEVERAL DUTCH MEPS	53,55
	18/11/2024	18/11/2024	BRUSSELS	IMCO COMMITTEE: PRESENTATION OF ECA'S SPECIAL REPORT 10/2024: RECOGNITION OF PROFESSIONAL QUALIFICATIONS; MEETING: TO PRESENT ECA'S WORK TO: DUTCH MEP	53,55

	27/11/2024	28/11/2024	DEN HAAG, BRUSSELS	1. PRESENTATION: ECA SPECIAL REPORT 10/2024 RECOGNITION OF PROFESSIONAL QUALIFICATIONS TO: EUROPEAN ECONOMIC AND SOCIAL COMMITTEE 2. PRESENTATION: ECA SPECIAL REPORT NO 20/2024 COMMON AGRICULTURAL POLICY PLANS TO: DUTCH PARLIAMENT (TWEDE KAMER)	293,21
	13/12/2024	13/12/2024	DEN HAAG	PRESENTATION: ECA SPECIAL REPORT 10/2024 RECOGNITION OF PROFESSIONAL QUALIFICATIONS TO: BENELUX PARLIAMENT	54,08
				Sum:	1 894,30

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CAZALA Francois-Roger	27/11/2024	28/11/2024	BRUXELLES	ANNUAL CONFERENCE OF THE INTERNAL AUDIT SERVICE "REMAINING RELEVANT: HOW INTERNAL AUDIT SERVICE NAVIGATES IN A CHANGING WORLD"	485,30
	04/12/2024	04/12/2024	BRUSSELS	CONT - DÉCHARGE 2023 AUX AGENCES - AUDITION AVEC LES REPRÉSENTANTS DES AGENCES	53,55
				Sum:	538,85

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CHRISTOFOROU Lefteris	13/10/2024	18/10/2024	NICOSIA	-ACCOMPANYING THE PRESIDENT OF ECA ON OFFICIAL VISIT TO CYPRUS ON 15.10.24 AND 18.10.24 -OTHER MEETINGS WITH SOME CYPRIOT AUTHORITIES	979,13
	17/10/2024	18/10/2024	NICOSIA	ACCOMPANYING THE PRESIDENT OF ECA ON OFFICIAL VISIT TO CYPRUS	244,64
	22/10/2024	22/10/2024	STRASBOURG	MEETING WITH 3 MEPS IN STRASBOURG TOGETHER WITH MR MILONIS DISCUSSION ON THE ECA'S WORK AND RECENT ECA'S PUBLICATIONS	53,55
	17/11/2024	22/11/2024	NICOSIA	PRESENTATION OF THE ECA ANNUAL REPORT 2023 TO THE CYPRIOT AUTHORITIES	1 061,45
	09/12/2024	10/12/2024	BRUSSELS	-PRESENTATION IN CONT COMMITTEE FOR CHAPTERS 2 & 3 OF THE AR 2023 -WORKING DINER WITH MEPS AND A COMMISSIONER -MEETINGS WITH MEPS	280,76
				Sum:	2 619,53

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ELVINGER Joëlle	11/11/2024	15/11/2024	BARI, SPOLETO, BRUSSELS	MISSION TO BRUSSELS ON 12.11 - AR 23 CHAPTER'S DISCHARGE HEARING AND MISSION TO ITALY 12-15-11.24 - OLIVE OIL TASK ROME/SPOLETO/BARI	1 789,07
				Sum:	1 789,07

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GÁLL-PELCZ Ildikó	23/10/2024	23/10/2024	STRASBOURG	MEETING REGARDING THE HUNGARIAN PRESIDENCY OF THE COUNCIL OF THE EUROPEAN UNION WITH THE HUNGARIAN DELEGATION OF THE EUROPEAN PARLIAMENT	53,55
	03/12/2024	03/12/2024	BRUSSELS	FISC - PRESENTATION OF SR 27/2024 - COMBATTING HARMFUL TAX REGIMES AND CORPORATE TAX AVOIDANCE	53,55
	04/12/2024	04/12/2024	BRUSSELS	2023 DISCHARGE: GENERAL BUDGET OF THE EU - JOINT UNDERTAKINGS	53,55
				Sum:	160,65

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GREGOR Jan	07/10/2024	08/10/2024	ROME	PRESENTATION AT THE 31ST ANNUAL MEETING OF THE EUROPEAN AUDITORS OF COHESION POLICY FUNDS "THE HOMOLOGUES GROUP"	619,61
	09/10/2024	10/10/2024	STRASBOURG	PRESENTATION OF THE 2023 ANNUAL REPORT TO THE COMMITTEE ON BUDGETARY CONTROL	315,40
	23/10/2024	23/10/2024	STRASBOURG	PRESENTATION OF THE 2023 ANNUAL REPORT TO THE COMMITTEE ON BUDGETARY CONTROL MEETING WITH MS NERUDOVA, NEW MEP, ON ECA ACTIVITIES	53,55
	05/11/2024	05/11/2024	BRUSSELS	DISCHARGE 2023: COM - HEARING WITH SECRETARY-GENERAL OF THE EUROPEAN COMMISSION ILZE JUHANSONE	53,55
	06/11/2024	06/11/2024	BRUSSELS	EXCHANGE OF VIEWS ON THE MULTIANNUL FINANCIAL FRAMEWORK POST-2027 MEETING WITH MR NIEDERMAYER, NEW MEP, ON ECA ACTIVITIES MEETING WITH MS HOHLMEIER ON ECA ACTIVITIES	53,55

	12/11/2024	12/11/2024	BRUSSELS	HEARING ON THE RRF WITH COMMISSIONER VALDIS DOMBROVSKIS, RESPONSIBLE FOR AN ECONOMY THAT WORKS FOR PEOPLE AND COMMISSIONER PAOLO GENTILONI, RESPONSIBLE FOR ECONOMY EXCHANGE OF VIEWS WITH THE SECRETARY GENERALS AND DIRECTORS OF OTHER INSTITUTIONS AND BODIES, IN THE CONTEXT OF THE 2023 DISCHARGE TO OTHER INSTITUTIONS	53,55
	18/11/2024	20/11/2024	PRAGUE	PRESENTATION OF THE AR 2023 TO MR KALA AND COLLEGIUM OF THE CZ SAO, TO THE COMMITTEE ON EUROPEAN UNION AFFAIRS, SENATE OF THE CZECH REPUBLIC AND TO THE MINISTRY OF REGIONAL DEVELOPMENT AND MR STANJURA, MINISTER OF FINANCE OF THE CZECH REPUBLIC	161,70
	26/11/2024	29/11/2024	PRAGUE	PRESENTATION OF THE AR 2023 TO THE COMMITTEE ON EUROPEAN AFFAIRS OF THE CHAMBER OF DEPUTIES OF THE PARLIAMENT OF THE CZECH REPUBLIC, TO THE COMMITTEE ON THE BUDGET OF THE CHAMBER OF DEPUTIES OF THE PARLIAMENT OF THE CZECH REPUBLIC, TO MR DVOŘÁK, MINISTER FOR EUROPEAN AFFAIRS OF THE CZECH REPUBLIC, TO THE COMMITTEE ON BUDGETARY CONTROL OF THE PARLIAMENT OF THE CZECH REPUBLIC ANNUAL MEETING OF THE TECHNICAL ASSISTANCE AND SUPPORT ACTIVITIES FOR OPERATIONAL PROGRAMMES, DEPARTMENT OF EU FUNDS, MINISTRY OF TRANSPORT MEETING WITH MR HAMPL, CHAIRMAN OF THE NATIONAL BUDGET COUNCIL, REGARDING ECA ACTIVITIES	235,20
	05/12/2024	05/12/2024	BRUSSELS	2023 DISCHARGE: GENERAL BUDGET OF THE EU - EUROPEAN EXTERNAL ACTION SERVICE HEARING WITH KAJA KALLAS, HIGH REPRESENTATIVE OF THE EUROPEAN UNION FOR FOREIGN AFFAIRS AND SECURITY POLICY	53,55
	08/12/2024	09/12/2024	PRAGUE	TO BE PRESENT AT THE PANEL DISCUSSION AT THE CONFERENCE "20 YEARS IN THE EU: WHAT ABOUT THE NEXT FIVE YEARS?" ORGANISED BY THE GOVERNMENT OF THE CZECH REPUBLIC	88,20
	10/12/2024	10/12/2024	BRUSSELS	CONS ECOFIN - PRESENTATION OF 2023 ANNUAL REPORT TO THE ECOFIN COUNCIL BILATERAL MEETING WITH HUNGARIAN FINANCE MINISTER VARGA, THE CURRENT ECOFIN CHAIR MEETING WITH MS REDRADO ON RELIABILITY OF ACCOUNTS	53,55
				Sum:	1 741,41

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HYZLER George Marius	25/11/2024	30/11/2024	VALLETTA	PRESENTATION OF THE ANNUAL REPORT TO THE MALTA PARLIAMENT, NAO, PRIME MINISTER, PRESIDENT AND MISC MINISTERS	734,46
				Sum:	734,46

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JAKOBSEN Bettina	17/10/2024	17/10/2024	BRUXELLES	PRESENTATION: ECA SPECIAL REPORT ON THE FACILITY FOR REFUGEES IN TURKEY (SR 06/2024) TO: EP CONT COMMITTEE	53,55
	12/11/2024	12/11/2024	BRUSSELS	MEETINGS: TO PRESENT ECA'S ROLES, RESPONSIBILITIES AND SELECTED REPORTS TO: DANISH MEPS MEETING: TO DISCUSS DENMARK'S UPCOMING PRESIDENCY OF THE COUNCIL WITH: PERMANENT REPRESENTATIVE TO THE EU, AMBASSADOR (PERMANENT REPRESENTATION OF DENMARK TO THE EU IN BRUSSELS)	53,55
	05/12/2024	05/12/2024	BRUSSELS	PRESENTATION: ECA SPECIAL REPORT ON EU TRUST FUND FOR AFRICA (SR 17/2024) TO: COMMITTEE ON BUDGETARY CONTROL (CONT COMMITTEE) JOINTLY WITH THE COMMITTEE ON DEVELOPMENT (DEVE)	53,55
				Sum:	160,65

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KASZASOVA Katarína	09/10/2024	10/10/2024	STRASBOURG	ATTENDING THE PRESENTATION OF ECA'S ANNUAL REPORT TO CONT COMMITTEE IN STRASBOURG	322,58
	17/10/2024	18/10/2024	BRATISLAVA	PRESENTATION OF ECA'S ANNUAL REPORT TO MINISTER OF FINANCE AND MINISTER OF EDUCATION, INTERVIEW WITH JOURNALIST ON AR AND ECA'S WORK	175,90
	23/10/2024	23/10/2024	STRASBOURG	PRESENTATION OF THE COURT OF AUDITORS' ANNUAL REPORT 2023	53,55
	14/11/2024	14/11/2024	BRUSSELS	INVITATION BY THE PERMANENT REPRESENTATION OF THE SLOVAK REPUBLIC TO THE EUROPEAN UNION ON THE OCCASION OF THE STRUGGLE FOR FREEDOM AND DEMOCRACY DAY	53,55

	26/11/2024	29/11/2024	BRATISLAVA	PARTICIPATION IN THE INTERNAL CONFERENCE OF SLOVAK SAI, GIVING PRESENTATION ON THE AR 2023, AND PARTICIPATION IN THE CONFERENCE OF THE SLOVAK INSTITUTE OF INTERNAL AUDITS ON THE CURRENT TRENDS IN AUDIT AND RISK MANAGEMENT	642,82
	04/12/2024	04/12/2024	BRUSSELS	MEETING WITH THE BOARD OF GOVERNORS AT THE OFFICE OF THE SECRETARY-GENERAL OF THE EUROPEAN SCHOOLS TO PRESENT THE ANNUAL SPECIAL REPORT ON EUROPEAN SCHOOLS FOR 2023	53,55
	09/12/2024	09/12/2024	BRUSSELS	PARTICIPATION IN CONT MEETING ON DISCHARGE AND PRESENTATION	107,10
				Sum:	1 409,05

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KOZLOVS Mihails	13/10/2024	16/10/2024	RIGA	MISSION TO RIGA TO PRESENT AR 2023 TO THE STAKEHOLDERS: SAEIMA, PRIME MINISTER, MINISTRY OF FINANCE, MINISTRY OF AGRICULTURE, STATE AUDIT OFFICE AND OTHERS.	1 006,51
	04/11/2024	04/11/2024	BRUSSELS	DISCHARGE 2023 ANNUAL REPORT: HEARING ON MMF 1 COMMISSIONER IVANOVA	53,55
	05/11/2024	06/11/2024	FRANKFURT	- MEETING WITH MS ANNELI TUOMINEN, ECB MEMBER OF THE SUPERVISORY BOARD IN CHARGE OF AUDIT MATTERS	294,50
	14/11/2024	14/11/2024	TRIER	- PARTICIPATION TO CELEBRATE THE 10TH ANNIVERSARY OF THE SINGLE SUPERVISORY MECHANISM	35,65
	21/11/2024	21/11/2024	BRUXELLES	ERA CONFERENCE "SANCTIONS IN THE EU'S EXTERNAL RELATIONS"	53,55
	22/11/2024	22/11/2024	FRANKFURT	EVENT AT THE PERMANENT REPRESENTATION OF LATVIA TO THE EU ON THE OCCASION OF THE LATVIAN NATIONAL DAY.	35,65
	25/11/2024	25/11/2024	PARIS	ATTENDANCE AT THE 34TH FRANKFURT EUROPEAN BANKING CONGRESS (EBC) AND LUNCH WITH MR PARENTE (EIOPA EXECUTIVE DIRECTOR)	309,07
	03/12/2024	03/12/2024	BRUSSELS	PARTICIPATION IN THE CERCLE EUROPE ET TECHNOLOGIES DU FUTUR LUNCH TO PRESENT THE AI REPORT, MEETING WITH AMBASSADORS ALISE BALODE AND ANDRIS PELSS TO DISCUSS ECA WORK.	74,97
	10/12/2024	11/12/2024	BRUSSELS	PRESENTATION AT THE IMCO MEETING OF ECA SPECIAL REPORT 8/2024: EU ARTIFICIAL INTELLIGENCE AMBITION. MEETING WITH COMMISSIONER DOMBROVSKIS	276,26
	16/12/2024	18/12/2024	RIGA	TPN IN-PERSON DINNER WITH JACK CLARK, CO-FOUNDER OF ANTHROPIC, AND SARAH HECK, HEAD OF POLICY PLANNING AND PROGRAMS AT ANTHROPIC, TO DISCUSS ON TRANSATLANTIC COOPERATION WITH AI; MEETINGS WITH ECON CHAIR AURORE LALUCQ, MEP TAVARES AND DIRECTOR-GENERAL OF EMPLOYMENT, SOCIAL AFFAIRS AND INCLUSION, MR MARIO NAVA.	836,55
				Sum:	2 976,26

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LEAO João	27/10/2024	01/11/2024	LISBON	MEETINGS IN VIEW OF THE UPCOMING PRESENTATION OF THE ECA'S ANNUAL REPORT TO THE PORTUGUESE NATIONAL AUTHORITIES.	822,07
	17/12/2024	24/12/2024	LISBON	PRESENTATION OF THE ECA'S 2023 ANNUAL REPORT TO THE PORTUGUESE AUTHORITIES IN DECEMBER (PORTUGUESE PARLIAMENT AND PORTUGUESE COURT OF AUDITORS). MEETING THE PORTUGUESE PRESIDENT OF THE REPUBLIC ON 23/12	280,32
				Sum:	1 102,39

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LEHNE Klaus-Heiner	07/10/2024	11/10/2024	WASHINGTON D.C.	OFFICIAL MEETINGS IN WASHINGTON WITH US GOVERNMENT ACCOUNTABILITY OFFICE (GAO), US FEDERAL DRUG ADMINISTRATION, US DEPARTMENT OF HEALTH & HUMAN SERVICES, IMF, WORLD BANK, EU AMBASSADOR TO THE USA AND DIRECTOR EP LIAISON OFFICE WASHINGTON	4 715,72
	22/10/2024	22/10/2024	BONN	SUBJECT: EXCHANGE OF VIEWS AS PART OF THE RESEARCH ON THE EU PHARMACEUTICAL STRATEGY, AVAILABILITY OF CRITICAL MEDICINES, INCLUDING THEIR SUPPLY CHAINS	25,46
	12/11/2024	15/11/2024	BAKU	MEETING WITH MR KAY SCHELLER, PRESIDENT OF THE GERMAN FEDERAL COURT OF AUDITORS FOR A GENERAL EXCHANGE ON UPCOMING AUDIT ISSUES	2 303,87

	28/11/2024	29/11/2024	WILLICH	PRESENTATION ON THE COMPETENCES AND WORK OF THE EUROPEAN COURT OF AUDITORS TO MIT (MITTELSTANDS- UND WIRTSCHAFTSUNION)	152,78
	05/12/2024	06/12/2024	BERLIN	PRESENTATION: ECA'S 2023 ANNUAL REPORT AND DISCUSSION ON AUDIT PRIORITIES TO: AUDIT COMMITTEE OF THE GERMAN BUNDESTAG	610,62
	11/12/2024	12/12/2024	BERLIN	PARTICIPATION IN A CONFERENCE: SPEECH AT NATIONAL ACADEMY OF SCIENCE LEOPOLDINA ON THE ROLE OF THE ECA IN THE AREA OF PUBLIC POLICY EVALUATION	580,25
				Sum:	8 388,70
				Sum:	16 777,40

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LINDBLAD Hans	10/11/2024	12/11/2024	STOCKHOLM	PRESENTATION: THE ECA'S 2023 ANNUAL REPORT. TO: MINISTERS OF FINANCE AND EU AFFAIRS AND NATIONAL BODIES.	706,87
	20/11/2024	20/11/2024	BRUSSELS	PARTICIPATION AS A SPEAKER IN A CONFERENCE ON THE EU BUDGET ORGANIZED BY THE SNS PUBLIC AFFAIRS PROGRAMME. MEETING: TO PRESENT THE ECA'S WORK WITH: CONT MEP JONAS SJÖSTEDT	37,49
	26/11/2024	28/11/2024	STOCKHOLM	PRESENTATION: THE ECA'S 2023 ANNUAL REPORT. TO: NATIONAL AUDIT OFFICE AND THE RIKSDAGEN (NATIONAL PARLIAMENT).	867,04
				Sum:	1 611,40

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MALETIC Ivana	01/10/2024	03/10/2024	ZAGREB	- EXCHANGE OF VIEWS WITH THE MANAGING AUTHORITIES IN CROATIA RELATED TO THE RRF AND ESI FUNDS. - INTRODUCTION OF ECA'S WORK AT THE NEW PARLIAMENTARY COMMITTEES AND PLANNING OF THE AR 2023 PRESENTATION.	344,73
	06/11/2024	06/11/2024	BRUSSELS	- EP/BUDG EXCHANGE OF VIEWS ON FUTURE MFF WITH ECA PRESIDENT AND MS MALETIĆ - MEETINGS WITH EU OFFICIALS RELATED TO THE RRF AUDITS IN ECA	107,10
	12/11/2024	15/11/2024	ZAGREB, BRUSSELS	- PRESENTATION OF SR 13/2024 TO THE CONT - PARTICIPATION AT THE EC DISCHARGE AT THE CONT - MEETING WITH THE SPEAKER AT THE CROATIAN PARLIAMENT - AR 2023 PRESENTATION AT THE CROATIAN PARLIAMENT - MEETING WITH STAKEHOLDERS IN CROATIA RELATED TO THE AR 2023 AND RELEVANT AND RECENTLY PUBLISHED REPORTS ON RRF.	881,26
	10/12/2024	11/12/2024	ZAGREB	PRESENTATION OF ECA'S REPORTS ON COHESION AT THE CROATIAN PARLIAMENT	542,27
				Sum:	1 875,36

Name	Date from	Date to	Location	Purpose	Total cost
MANFREDI SELVAGGI Carlo Alberto	09/10/2024	10/10/2024	STRASBOURG	PRESENTATION OF ECA ANNUAL REPORT TO CONT COMMITTEE	324,85
	11/11/2024	12/11/2024	ROME	PRESENTATION OF ECA ANNUAL REPORT 2023 TO ITALIAN SENATE	244,38
	20/11/2024	22/11/2024	FLORENCE	PARTICIPATION STUDY CONFERENCE JUSTICE AT THE SERVICE OF THE COUNTRY, ORGANISED BY THE ITALIAN COURT OF AUDITORS	309,27
				Sum:	878,50

Name	Date from	Date to	Location	Purpose	Total cost
MILIONIS Nikolaos	22/10/2024	22/10/2024	STRASBOURG	MISSION WITH 3 MEMBERS OF THE EUROPEAN PARLIAMENT - DISCUSSION ON THE ECA'S WORK AND RECENT ECA'S PUBLICATIONS.	53,55
	11/11/2024	11/11/2024	BRUSSELS	CONT - AGRI - PRESENTATION OF 20/2024: COMMON AGRICULTURAL POLICY PLANS	53,55
	17/11/2024	21/11/2024	ATHENS	PRESENTATION OF THE ECA'S ANNUAL REPORT 2023 TO THE HELLENIC PARLIAMENT AND TO OTHER MINISTERS AND PUBLIC OFFICIALS IN ATHENS.	838,76
				Sum:	945,86

Name	Date from	Date to	Location	Purpose	Total cost
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MURPHY Tony	09/10/2024	10/10/2024	STRASBOURG	EP - PRESENTATION OF 2023 ANNUAL REPORT	327,34
	15/10/2024	18/10/2024	PAPHOS, NICOSIA	PARTICIPATION IN THE CONTACT COMMITTEE MEETING AND MISSION TO CYPRUS TO MEET NATIONAL AUTHORITIES	1 573,60
	23/10/2024	23/10/2024	STRASBOURG	EP PLENARY - PRESENTATION OF THE 2023 ANNUAL REPORT	53,55
	29/10/2024	31/10/2024	LONDON	PARTICIPATION IN 63RD EUROSAI GOVERNING BOARD MEETING	1 150,67
	06/11/2024	06/11/2024	BRUSSELS	MEETING MEPS ON THE ECA ACTIVITIES, AND EP - BUDG EXCHANGE OF VIEWS ON FUTURE MFF	53,55
	11/11/2024	14/11/2024	WARSAW	MISSION TO POLAND IN THE FRAMEWORK OF THE UPCOMING POLISH PRESIDENCY	1 453,01
	18/11/2024	18/11/2024	BRUSSELS	EP - 2023 DISCHARGE NETWORK - PRESENTATION OF 2023 ANNUAL REPORTS WITH A PARTICULAR FOCUS ON THE RRF	53,55
	19/11/2024	20/11/2024	BRUSSELS	MEETING AT THE COUNCIL OF THE EUROPEAN UNION ON THE ECA ACTIVITIES	259,21
	08/12/2024	10/12/2024	LJUBLJANA, BRUSSELS	PARTICIPATION IN THE 30TH ANNIVERSARY OF THE COURT OF AUDIT OF THE REPUBLIC OF SLOVENIA AND PRESENTATION OF 2023 ANNUAL REPORT TO THE ECOFIN COUNCIL IN BRUSSELS	897,42
				Sum:	5 821,90

Name	Date from	Date to	Location	Purpose	Total cost
OPIOLA Marek	04/11/2024	04/11/2024	BRUSSELS	MEETING WITH OLAF DIRECTOR GENERAL AND THE 2023 DISCHARGE HEARING IN THE EUROPEAN PARLIAMENT ON MFF HEADING 5, EP CONT COMMITTEE	53,55
	11/11/2024	14/11/2024	WARSAW	MISSION TO POLAND TOGETHER WITH THE ECA PRESIDENT IN THE FRAMEWORK OF THE UPCOMING POLISH PRESIDENCY INCLUDING MEETINGS WITH THE PRESIDENT OF POLAND, SPEAKERS OF BOTH CHAMBERS OF PARLIAMENT, MINISTER OF FINANCE, EU MINISTER, DEPUTY MINISTER OF FUNDS AND REGIONAL DEVELOPMENT AND POLISH SAI (NIK) AUTHORITIES AS WELL AS LECTURES AT TWO UNIVERSITIES	409,44
	20/11/2024	21/11/2024	BRUSSELS	THE 2023 DISCHARGE HEARING IN THE EUROPEAN PARLIAMENT ON MFF HEADING 4, MFF HEADING 6 AND ON THE EDFs, EP CONT COMMITTEE	160,65
				Sum:	623,64

Name	Date from	Date to	Location	Purpose	Total cost
PENTUS-ROSIMANNUS Keit	07/10/2024	07/10/2024	BRUSSELS	RECEPTION AT THE ESTONIAN EMBASSY RESIDENCE	53,55
	03/11/2024	15/11/2024	TALLINN	PRESENTATION OF THE AR2023 AND SPECIAL REPORT "ORGANIC FARMING". VARIOUS MEETINGS WITH OTHER ESTONIAN OFFICIALS AND PRESS BRIEFINGS.	771,12
	28/11/2024	28/11/2024	PARIS	MEETING WITH TIM GOULD FROM THE INTERNATIONAL ENERGY AGENCY IN RELATION TO OUR AUDIT 24CH1008 CRITICAL RAW MATERIALS	392,59
	02/12/2024	02/12/2024	BRUXELLES	PRESENT SR ON ORGANIC FARMING TO AGRI COMMITTEE.	53,55
	04/12/2024	04/12/2024	BRUXELLES	PRESENT SR ON FOOD LABELLING TO ENVI COMMITTEE	53,55
				Sum:	1 324,36

Name	Date from	Date to	Location	Purpose	Total cost
PETROVIC Jorg Kristijan	07/11/2024	14/11/2024	LJUBLJANA	PRESENTATION OF THE AR TO VARIOUS STAKEHOLDERS IN SLOVENIA (PARLIAMENT, PRE OF PARLIAMENT, COUNCIL, COURT OF AUDITORS)	1 032,78
	04/12/2024	04/12/2024	BRUSSELS	PRESENTATION OF THE "SR 05/2024: EU TRANSPARENCY REGISTER – PROVIDES USEFUL BUT LIMITED INFORMATION ON LOBBYING ACTIVITIES" TO THE CONT COMMITTEE	107,10
	08/12/2024	09/12/2024	LJUBLJANA	CELEBRATION OF THE 30TH ANNIVERSARY OF THE COURT OF AUDIT OF THE REPUBLIC OF SLOVENIA	557,90
	17/12/2024	18/12/2024	LJUBLJANA	PRESENTATION OF THE ANNUAL REPORTS TO THE SLOVENIAN FISCAL COUNCIL	132,30
				Sum:	1 830,08

Name	Date from	Date to	Location	Purpose	Total cost
SARVAMAA Petri	08/10/2024	10/10/2024	STRASBOURG	MEETINGS AT THE EUROPEAN PARLIAMENT CONT COMMITTEE ON BUDGETARY CONTROL AR 2023 BRIEFING FOR NATIONAL PRESS	607,60
	22/10/2024	23/10/2024	STRASBOURG	MEETINGS AT THE EUROPEAN PARLIAMENT TO FURTHER DISCUSS THE ANNUAL REPORT 2023	351,50

	03/11/2024	06/11/2024	HELSINKI	PRESENTATION OF THE ECA ANNUAL REPORT 2024 TO NATIONAL STAKEHOLDERS IN FINLAND.	428,11
	25/11/2024	27/11/2024	STRASBOURG	MEETINGS WITH STAKEHOLDERS FROM THE EUROPEAN PARLIAMENT, IN ORDER TO EXCHANGE ABOUT FUTURE OF THE MFF AND ALSO THE ANNUAL REPORT 2023.	627,94
	27/11/2024	02/12/2024	HELSINKI	PRESENTATION OF THE ECA ANNUAL REPORT 2023 FOR THE FINNISH PARLIAMENT'S BUDGETARY CONTROL COMMITTEE ON 28.11. AND FOR EU MINISTRY COMMITTEE OF FINLAND ON 29.11. WORKING LUNCH ON 2 DECEMBER WITH MR TIKKANEN, SENIOR ADVISOR ON EUROPEAN AFFAIRS, "EU SHERPA" OF THE GOVERNMENT OF FINLAND, TO DISCUSS MFF AND FUTURE OF THE EU FINANCES.	999,92
				Sum:	3 015,07

Name	Date from	Date to	Location	Purpose	Total cost
STEFAN Viorel	17/11/2024	28/11/2024	PHNOM-PENH	AID FOR TRADE PERFORMANCE AUDIT - AUDIT VISIT TO CAMBODIA (24CH3048)	6 668,17
				Sum:	6 668,17

Name	Date from	Date to	Location	Purpose	Total cost
TURTELBOOM Annemie	03/11/2024	05/11/2024	BUDAPEST	RULE OF LAW CONFERENCE ORGANISED BY TRANSPARENCY INTERNATIONAL, HUNGARY	699,94
	05/11/2024	05/11/2024	NAMUR	PRESENTING THE ECA'S ROLE AND ACTIVITIES TO THE NEWLY-ELECTED PRESIDENT OF THE WALLOON PARLIAMENT	131,05
	12/11/2024	12/11/2024	LEUVEN	GUEST LECTURE AT KU LEUVEN (PRESENTING THE ECA'S WORK)	37,49
	18/11/2024	18/11/2024	BRUSSELS	- PRESENTING ECA'S ROLE AND ACTIVITIES TO ITRE MEP - DISCUSSING ECA'S SPECIAL REPORT ON THE RULE OF LAW WITH DIRECTOR FROM TRANSPARENCY INTERNATIONAL	26,78
	04/12/2024	05/12/2024	BRUSSELS	- PRESENTING SR ON ROAD SAFETY TO TRAN COMMITTEE AT THE EUROPEAN PARLIAMENT - PARTICIPATING IN PANEL DISCUSSION OF POLITICO SUSTAINABLE FUTURE WEEK (SR ON HYDROGEN) - WORKING DINNER WITH AFET MEP TO DISCUSS ECA'S ACTIVITIES - PRESENTING SR ON DOUBLE FUNDING TO THE CONT/BUDG COMMITTEES AT THE EUROPEAN PARLIAMENT	276,76
	09/12/2024	09/12/2024	BRUSSELS	- MEETING WITH EUROPEAN SEA PORT ORGANISATION (ESPO) TO DISCUSS ECA'S RRF REPORTS - MEETINGS WITH MEPS FROM LIBE, REGI AND TRAN COMMITTEE OF THE EUROPEAN PARLIAMENT TO DISCUSS ECA'S ROLE AND ACTIVITIES - MEETING WITH FLEMISH MINISTRY OF FINANCE TO DISCUSS ECA'S ROLE AND ACTIVITIES	107,10
	19/12/2024	19/12/2024	BRUSSELS	- PRESENTATION OF ANNUAL REPORT 2023 AND SEVERAL SPECIAL REPORTS AT THE BELGIAN COURT OF AUDIT - MEETING WITH PRESIDENT OF THE BELGIAN SENATE TO DISCUSS ECA'S ROLE AND ACTIVITIES	37,49
				Sum:	1 316,61

ECA Members Missions 3Q 2024

Name	Date from	Date to	Location	Purpose	Total cost
ANDRIKIENĖ Laima Liucija	17/09/2024	19/09/2024	BISCHOFFSHEIM	ECA SEMINAR 2024	107,10
	22/09/2024	25/09/2024	SKOPJE	AUDIT VISIT TO THE EU DELEGATION IN THE REPUBLIC OF NORTH MACEDONIA IN THE CONTEXT OF THE 2024 SOA MFF6 NEIGHBOURHOOD AND THE WORLD	1 010,97
				Sum:	1 118,07

Name	Date from	Date to	Location	Purpose	Total cost
BERGER Helga	03/07/2024	03/07/2024	BRUXELLES	INVITATION BY REGIONAL GOVERNOR IN BRUXELLES.	37,48
	04/07/2024	05/07/2024	MONTE PORZIO CAT	PRESENTATION OF SR28/2023 AT THE 9TH GLOBAL PROCUREMENT CONFERENCE.	443,11
	08/07/2024	08/07/2024	BRUXELLES	PRESENTING ECAS REVIEW 3/2024 TO THE WORKING PARTY ON STRUCTURAL MEASURES AND OUTERMOST REGIONS (SMOR) AT THE COUNCIL AND PRESS MEETINGS.	107,10
	24/07/2024	26/07/2024	SALZBURG	PARTICIPATION AT SALZBURG SUMMIT 2024	793,10
	28/08/2024	30/08/2024	STOCKHOLM	MEETING BETWEEN THE ECA AND THE SWEDISH NATIONAL AUDIT OFFICE TO DISCUSS FUTURE CO-OPERATION.	1 071,57
	02/09/2024	02/09/2024	VIENNA	INVITATION TO THE "4. EUROPA-EMPfang" AT THE FEDERAL CHANCELLERY OF THE REPUBLIC OF AUSTRIA.	350,15

	03/09/2024	05/09/2024	BRUXELLES	PRESENTATION OF ECA REVIEW 3/2024 TO CONT; MEETINGS WITH MEPS TO PRESENT THE ECA AND ITS WORK; MEETING WITH A COMMISSION REPRESENTATIVE TO DISCUSS THE RRF AND COHESION REVIEW.	562,55
	06/09/2024	11/09/2024	BRASILIA	25TH MEETING OF THE PROFESSIONAL STANDARDS COMMITTEE	5 342,40
	12/09/2024	13/09/2024	ROME	INVITATION AS A SPEAKER AT THE "NEXT GENERATION PROCUREMENT CONFERENCE" TO PRESENT SR28/2023 ON PUBLIC PROCUREMENT. MEETING WITH THE SAI ITALY TO PRESENT THE ONGOING PSC WORK.	791,46
	15/09/2024	17/09/2024	BUCHAREST	MEETING OF THE INTOSAI POLICY, FINANCE AND ADMINISTRATION COMMITTEE (PFAC) AND OF THE INTOSAI DONOR COOPERATION COMMITTEE IN THE FRAMEWORK OF THE INTOSAI CONFERENCE ON BUILDING EFFECTIVE, ACCOUNTABLE AND TRANSPARENT INSTITUTIONS FOR THE PUBLIC GOOD.	901,31
	17/09/2024	19/09/2024	BISCHOFFSHEIM	ECA SEMINAR 2024	107,10
				Sum:	10 507,33

Name	Date from	Date to	Location	Purpose	Total cost
BLANCO FERNANDEZ Alejandro	17/07/2024	18/07/2024	STRASBOURG	MEETINGS IN STRASBOURG WITH MEPS THAT WILL BE IN CONT AND IN REGI COMMITTEES IN THE NEXT EP	371,46
	08/09/2024	09/09/2024	MADRID	MEETING WITH THE PRESIDENT OF THE ES COURT OF AUDITORS TO SHARE WORKING METHODOLOGIES AND EXPLORE POSSIBLE COLLABORATIONS	566,90
	13/09/2024	13/09/2024	BRUSSELS	MEETING WITH THE AMBASSADOR PERMANENT REPRESENTATIVE OF SPAIN TO THE EUROPEAN UNION - MARCOS ALONSO ALONSO - TO DISCUSS ABOUT THE THE STATE OF PLAY OF THE MAIN DOSSIERS AND THE AGENDA OF THE COUNCIL AND THE ECA REPORTS THAT SHOULD BE PRESENTED IN THE COUNCIL	53,55
	17/09/2024	19/09/2024	BISCHOFFSHEIM	ECA SEMINAR 2024	107,10
	26/09/2024	27/09/2024	MADRID	PARTICIPATION IN A CONFERENCE ORGANIZED BY EY INSIGHTS IN MADRID TO PROMOTE THE ACTIVITY OF THE COURT.	531,75
				Sum:	1 630,76

Name	Date from	Date to	Location	Purpose	Total cost
BLOK Stef	08/09/2024	09/09/2024	DUSSELDORF	COHESION AUDIT MISSION TO GERMANY RELATED TO THE 2024 SOA	350,40
	12/09/2024	13/09/2024	DEN HAAG	PARTICIPATION IN EVENT (RONDETAFFELGESPREK) OF TWEDE KAMER: PRESENTATION OF ECA WORK ON INDUSTRIAL POLICY/INTERNAL MARKET	298,50
	17/09/2024	19/09/2024	BISCHOFFSHEIM	ECA SEMINAR 2024	107,10
	25/09/2024	26/09/2024	DEN HAAG	PARTICIPATION IN ROUND TABLE DISCUSSION AT TWEDE KAMER ON ANIMAL TRANSPORT	321,66
				Sum:	1 077,66

Name	Date from	Date to	Location	Purpose	Total cost
CAZALA Francois-Roger	17/09/2024	19/09/2024	BISCHOFFSHEIM	ECA SEMINAR 2024	176,10
				Sum:	176,10

Name	Date from	Date to	Location	Purpose	Total cost
CHRISTOFOROU Lefteris	17/09/2024	19/09/2024	BISCHOFFSHEIM	ECA SEMINAR 2024	107,10
				Sum:	107,10

Name	Date from	Date to	Location	Purpose	Total cost
ELVINGER Joëlle	17/09/2024	19/09/2024	BISCHOFFSHEIM	ECA SEMINAR 2024	107,10
				Sum:	107,10

Name	Date from	Date to	Location	Purpose	Total cost
GÁLL-PELCZ Ildikó	17/09/2024	19/09/2024	BISCHOFFSHEIM	ECA SEMINAR 2024	107,10
				Sum:	107,10

Name	Date from	Date to	Location	Purpose	Total cost
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GREGOR Jan	04/09/2024	04/09/2024	BRUSSELS	BXL EP - CONT FIRST ORDINARY MEETING - PRESENTATION ON ECA'S ROLE, MANDATE, AUDIT WORK AND COOPERATION WITH CONT INCLUDING SOA AND RRF AUDIT APPROACHES	42,84
	17/09/2024	19/09/2024	BISCHOFFSHEIM	ECA SEMINAR 2024	107,10
				Sum:	149,94

Name	Date from	Date to	Location	Purpose	Total cost
HYZLER George Marius	17/09/2024	19/09/2024	BISCHOFFSHEIM	ECA SEMINAR 2024	107,10
	24/09/2024	24/09/2024	FRANKFURT	ECB'S ETHICS COMMITTEE MEETING	35,65
				Sum:	142,75

Name	Date from	Date to	Location	Purpose	Total cost
JAKOBSEN Bettina	17/09/2024	19/09/2024	BISCHOFFSHEIM	ECA SEMINAR 2024	107,10
				Sum:	107,10

Name	Date from	Date to	Location	Purpose	Total cost
KASZASOVA Katarína	28/07/2024	02/08/2024	STRASBOURG	ATTENDING INTENSIVE FRENCH CLASS BY ALLIANCE FRANCAISE IN STRASBOURG	1 145,50
	17/09/2024	19/09/2024	BISCHOFFSHEIM	ECA SEMINAR 2024	107,10
	22/09/2024	23/09/2024	BRATISLAVA	PROVIDING A LECTURE TO STUDENTS IN THE UNIVERSITY IN BRATISLAVA ON ECA/ EU AUDITING AND INTERVIEW WITH EUROACTIV SK	469,75
				Sum:	1 722,35

Name	Date from	Date to	Location	Purpose	Total cost
KOZLOVS Mihails	05/09/2024	06/09/2024	BRUXELLES	- MEETING WITH MR JOHN BERRIGAN, DIRECTOR GENERAL - DG FISMA TO DISCUSS PENSIONS AUDIT. - MEETING WITH MS ILZE JUHANSONE, SECRETARY GENERAL EUROPEAN COMMISSION, TO DISCUSS EC COOPERATION WITH ECA ON FINANCIAL PERFORMACE AUDITS.	297,74
	18/09/2024	19/09/2024	BISCHOFFSHEIM	ECA SEMINAR 2024	48,20
	24/09/2024	28/09/2024	OTTAWA	11TH ANNUAL MEETING OF THE INTOSAI WORKING GROUP ON FINANCIAL AND ECONOMIC STABILITY	6 010,64
				Sum:	6 356,58

Name	Date from	Date to	Location	Purpose	Total cost
LEAO João	17/09/2024	19/09/2024	BISCHOFFSHEIM	ECA SEMINAR 2024	107,10
	30/09/2024	30/09/2024	BRUSSELS	PRESENTATION OF THE SR 12/2024 ON "THE EU'S RESPONSE TO THE COVID 19 PANDEMIC " TO THE SANT COMMITTEE AS REPORTING MEMBER.	53,55
				Sum:	160,65

Name	Date from	Date to	Location	Purpose	Total cost
LEHNE Klaus-Heiner	17/09/2024	19/09/2024	BISCHOFFSHEIM	ECA SEMINAR 2024	220,25
	22/09/2024	24/09/2024	MAGDEBURG	PARTICIPATION IN A CONFERENCE: PRESIDENTS OF THE FEDERAL AND STATE AUDIT OFFICES OF GERMANY ON COMMON AUDIT ASPECTS	521,30
				Sum:	741,55

Name	Date from	Date to	Location	Purpose	Total cost
LINDBLAD Hans	17/09/2024	19/09/2024	BISCHOFFSHEIM	ECA SEMINAR 2024	107,10
				Sum:	107,10

Name	Date from	Date to	Location	Purpose	Total cost
MALETIC Ivana	03/07/2024	03/07/2024	BRUXELLES	MEETING WITH MS O'REILLY, EUROPEAN OMBUDSMAN RELATED TO THE UPCOMING RRF REPORTS.	53,55
	04/09/2024	05/09/2024	BRUSSELS	EXCHANGE OF VIEWS ON COOPERATION BETWEEN CONT COMMITTEE, EUROPEAN COMMISSION AND ECA WITH FOCUS ON THE RRF AUDITS	37,48

	18/09/2024	19/09/2024	BISCHOFFSHEIM	ECA SEMINAR 2024	48,20
				Sum:	139,23

Name	Date from	Date to	Location	Purpose	Total cost
MANFREDI SELVAGGI Carlo Alberto	17/09/2024	19/09/2024	BISCHOFFSHEIM	ECA SEMINAR 2024	107,10
	30/09/2024	01/10/2024	BRUSSELS	INTRODUCTORY MEETINGS WITH MEPS TO PRESENT ON-GOING ECA WORK.	295,10
				Sum:	402,20

Name	Date from	Date to	Location	Purpose	Total cost
MILIONIS Nikolaos	25/08/2024	06/09/2024	LONDON	INDIVIDUAL SUMMER LANGUAGE COURSES- LONDON SCHOOL OF ENGLISH	5 219,49
	17/09/2024	19/09/2024	BISCHOFFSHEIM	ECA SEMINAR 2024	107,10
	23/09/2024	23/09/2024	BRUSSELS	MEETING WITH THE AMBASSADOR IOANNIS VRAILAS OF THE PERMANENT REPRESENTATION OF GREECE TO THE EU FOR THE PRESENTATION OF THE LATEST COURT REPORTS.	53,55
				Sum:	5 380,14

Name	Date from	Date to	Location	Purpose	Total cost
MURPHY Tony	04/09/2024	04/09/2024	BRUSSELS	EP - CONT FIRST ORDINARY MEETING - PRESENTATION ON ECA'S ROLE, MANDATE, AUDIT WORK AND COOPERATION WITH CONT INCLUDING SOA AND RRF AUDIT + MEETINGS WITH IE MEPS TO PRESENT THE ECA'S WORK	53,55
	17/09/2024	19/09/2024	BISCHOFFSHEIM	ECA SEMINAR 2024	107,10
	24/09/2024	26/09/2024	DUBLIN	PRESENTATION AT THE MEETING OF THE JOINT COMMITTEE ON TRANSPORT AND COMMUNICATIONS OF THE HOUSES OF THE OIREACHTAS SERVICE	259,19
	30/09/2024	01/10/2024	BRUSSELS	ECA PRESIDENT PARTICIPATION IN THE EURORAI SEMINAR	252,97
				Sum:	672,81

Name	Date from	Date to	Location	Purpose	Total cost
OPIOLA Marek	15/09/2024	17/09/2024	WARSAW	MISSION TO WARSAW, POLAND, TO DISCUSS CURRENT ECA'S AND CH III WORK INCLUDING THE SR ON MILITARY MOBILITY, POLISH EU PRESIDENCY PRIORITIES AND THE ECA PRESIDENT OFFICIAL VISIT TO POLAND IN NOVEMBER 2024	1 591,97
	18/09/2024	19/09/2024	BISCHOFFSHEIM	ECA SEMINAR 2024	48,20
				Sum:	1 640,17

Name	Date from	Date to	Location	Purpose	Total cost
PENTUS-ROSIMANNUS Keit	17/09/2024	19/09/2024	BISCHOFFSHEIM	ECA SEMINAR 2024	149,94
				Sum:	149,94

Name	Date from	Date to	Location	Purpose	Total cost
PETROVIC Jorg Kristijan	17/09/2024	19/09/2024	BISCHOFFSHEIM	ECA SEMINAR 2024	107,10
	30/09/2024	30/09/2024	BRUSSELS	PRESENTATION OF THE ECA SR 7/2024 COMMISSION'S SYSTEM FOR RECOVERING IRREGULAR EXPENDITURE AT THE CONT COMMITTEE	53,55
				Sum:	160,65

Name	Date from	Date to	Location	Purpose	Total cost
SARVAMAA Petri	17/09/2024	19/09/2024	BISCHOFFSHEIM	ECA SEMINAR 2024	107,10
				Sum:	107,10

Name	Date from	Date to	Location	Purpose	Total cost
STEFAN Viorel	15/09/2024	19/09/2024	BUCHAREST	ATTENDING, ON BEHALF OF ECA, TO THE 160TH ANNIVERSARY EVENT SINCE THE ESTABLISHMENT OF THE ROMANIAN COURT OF ACCOUNTS	511,65
				Sum:	511,65

Name	Date from	Date to	Location	Purpose	Total cost
TURTELBOOM Annemie	03/09/2024	03/09/2024	BRUSSELS	MEETINGS WITH MEPS ON THE COURT'S ACTIVITIES AND REPORTS	53,55
	17/09/2024	19/09/2024	BISCHOFFSHEIM	ECA SEMINAR 2024	107,10
				Sum:	160,65

ECA Members Missions 2Q 2024

Name	Date from	Date to	Location	Purpose	Total cost
ANDRIKIENĖ Laima Liucija	18/04/2024	22/04/2024	VILNIUS	"PERSPECTIVES FOR THE DEVELOPMENT OF THE FUTURE ECOSYSTEM OF LITHUANIA" CONFERENCE ORGANIZED BY FUTURE COMMITTEE OF THE SEIMAS OF THE REPUBLIC OF LITHUANIA. INVITATION RECEIVED BY MS ANDRIKIENE TO PRESENT THE ECA AND EU STRATEGIC PERSPECTIVE. MEETING WITH FINANCE MINISTER OF LITHUANIA AND WITH TRANSPARENCY INTERNATIONAL IN VILNIUS TO DISCUSS CURRENT AND FUTURE AUDITS.	745,70
	06/06/2024	06/06/2024	BRUSSELS	MEETINGS TO DISCUSS THE IMPLEMENTATION OF THE BUDGET FOR THE HEADING OF MFF6 IN THE CONTEXT OF THE ONGOING STATEMENT OF ASSURANCE 2024 AUDIT. MEETINGS WITH: - DIRECTOR-GENERAL FOR NEIGHBOURHOOD AND ENLARGEMENT NEGOTIATIONS, MR GERT JAN KOOPMAN. - COMMISSIONER AND DIRECTOR-GENERAL FOR INTERNATIONAL PARTNERSHIPS, MS JUTTA URPIAINEN AND MR KOEN DOENS. MEETING MR ROY CHUN LEE, TAIPEI REPRESENTATIVE OFFICE IN THE EU AND BELGIUM TO DISCUSS THE PERSPECTIVES OF COOPERATION BETWEEN THE ECA AND THE NATIONAL AUDIT OFFICE OF TAIWAN. MEETING WITH THE AMBASSADOR MR DAINIUS PETRAS KAMAITIS OF THE REPUBLIC OF LITHUANIA TO THE KINGDOM OF BELGIUM AND THE GRAND DUCHY OF LUXEMBOURG	37,49
	13/06/2024	19/06/2024	VILNIUS	TO HAVE A MEETING WITH THE AUDITOR GENERAL MINDAUGAS MACIAUSKAS OF THE NATIONAL AUDIT OFFICE OF LITHUANIA TO DISCUSS ONGOING AUDITS IN THE ECA AND IN THE NATIONAL AUDIT OFFICE OF LITHUANIA AND TO FOSTER COOPERATION BETWEEN BOTH INSTITUTIONS. TO PARTICIPATE AS A SPEAKER AT THE HIGH-LEVEL SEGMENT (HLS) OF THE 21ST INTERNATIONAL ANTI-CORRUPTION CONFERENCE (IACC) TO PRESENT LESSONS LEARNED FROM FORMER MULTILATERAL ANTI-CORRUPTION ENGAGEMENTS AND HOW TO IMPROVE CURRENT CHALLENGES.	637,25
				Sum:	1 420,44

Name	Date from	Date to	Location	Purpose	Total cost
BERGER Helga	26/04/2024	26/04/2024	BRUXELLES	MEETING WITH THE DIRECTOR-GENERAL FOR REGIONAL AND URBAN POLICY	53,55
	05/05/2024	06/05/2024	VIENNA	CEREMONY FOR EUROPE DAY 2024 AT THE AUSTRIAN PARLIAMENT	841,82
	11/06/2024	12/06/2024	BRUXELLES	EXCHANGE AMONG AUSTRIAN WOMEN WORKING IN EU INSTITUTIONS - ORGANISED BY THE AUSTRIAN ECONOMIC CHAMBER	404,04
	12/06/2024	14/06/2024	VILNIUS	ESM - JOINT MEETING OF THE BOARD OF AUDITORS AND THE BOARD OF DIRECTORS MEETING WITH THE LITHUANIAN NATIONAL AUDIT OFFICE TO DISCUSS FURTHER COLLABORATION	0,01
	19/06/2024	19/06/2024	BRUXELLES	RECEPTION OF THE REGIONAL GOVERNOR IN BRUXELLES	37,48
	20/06/2024	25/06/2024	VIENNA	KEY NOTE SPEECH AT A CONFERENCE ON THE OCCASION OF THE INTERNATIONAL PUBLIC SERVICE DAY PRESENTATION: ECAS AWP 2024+ TO: REPRESENTATIVE OF THE FEDERAL MINISTRY OF AGRICULTURE, FORESTRY, REGIONS AND WATER MANAGEMENT INVITATION BY THE LUXEMBOURGISH AMBASSADOR TO AUSTRIA TO A RECEPTION ON THE OCCASION OF THE NATIONAL DAY OF THE GRAND DUCHY OF LUXEMBOURG	621,39
				Sum:	1 958,29

Name	Date from	Date to	Location	Purpose	Total cost
BLANCO FERNANDEZ Alejandro	11/04/2024	12/04/2024	BRUSSELS	PARTICIPATION IN THE 9TH COHESION FORUM	309,14
	19/05/2024	24/05/2024	MADRID	MEETING WITH THE ES COURT OF AUDITORS AND OTHER NATIONAL AUTHORITIES TO INTRODUCE HIMSELF AS THE NEW ES MEMBER AND PRESENT THE ECA'S WORK FOR THE NEXT YEARS	1 037,63

	30/05/2024	31/05/2024	BRUSSELS	STRENGTHENING RELATIONSHIPS WITH ECA AND PRESENTATION OF THE WORK PROGRAMME FOR 2025- 2026. DISCUSS THE FUTURE TASKS RELATED TO FINANCIAL INSTRUMENTS AND THE PRIORITY FILE FOR THE UPCOMING PRESIDENCIES.	128,52
				Sum:	1 475,29

Name	Date from	Date to	Location	Purpose	Total cost
BLOK Stef	30/05/2024	31/05/2024	BRUSSELS	MEETING: TO DISCUSS RECENT ECA WORK WITH A MEMBER OF NL PARLIAMENT AND STAFF PRESENTATION OF ECA'S WORK TO DUTCH CUSTOMS EXPERTS	107,10
	04/06/2024	04/06/2024	BASCHARAGE	MEETING: ON ENERGY TRANSITION AND HYDROGEN WITH: COMPANY DIRECTOR	25,73
	09/06/2024	11/06/2024	DEN HAAG, ROTTER	MEETING WITH MINISTRY AND MANAGING AUTHORITY [ERDF]; MEETING WITH AUDIT AUTHORITY [ERDF/ESF]; MEETING WITH MANAGING AUTHORITY [ESF]; MEETING WITH REPRESENTATIVES OF MANAGEMENT TEAMS OF DIFFERENT MINISTRIES; MEETING WITH MINISTRY OF ECONOMIC AFFAIRS AND CLIMATE; ALL MEETINGS TO DISCUSS THE SUPERVISORY AND CONTROL SYSTEM OF EU SPENDING UNDER THE COMMON PROVISION REGULATION	326,01
	18/06/2024	18/06/2024	STADTBREDIMUS	PRESENTATION ON EU GOVERNANCE AND THE WORK OF THE ECA TO MEMBERS AND OTHER INVITED PERSONS OF THE 'NEDERLANDS HANDELSFORUM'	18,01
				Sum:	476,85

Name	Date from	Date to	Location	Purpose	Total cost
CAZALA Francois-Roger	22/05/2024	22/05/2024	BRUXELLES	- MEETING WITH MR LABOURDEIX, CHAIR OF THE SINGLE RESOLUTION BOARD (EXCHANGE OF VIEW ON ONGOING SRB AUDIT TASK) - WORKING LUNCH WITH MR MARTIN KERN, CHAIR OF THE EU AGENCIES NETWORK	117,49
	30/05/2024	31/05/2024	PARIS	PRÉSENTATION SUR LES NOUVELLES RÈGLES BUDGÉTAIRES EUROPÉENNES À LA COUR DES COMPTES FRANÇAISE.	290,10
	20/06/2024	21/06/2024	BRUXELLES	PARTICIPATION AUX "RENCONTRES EUROPÉENNES DE L'INSP (INSTITUT NATIONAL DE SERVICE PUBLIC).	360,58
				Sum:	768,17

Name	Date from	Date to	Location	Purpose	Total cost
CHRISTOFOROU Lefteris	22/04/2024	26/04/2024	NICOSIA, NICOSIA, N	MEETING WITH CYPRIOT STAKEHOLDERS (PRESIDENT OF CYPRUS, DIFFERENT MINISTERS, PRESIDENT OF THE PARLIAMENT, AUDITOR GENERAL, GOVERNMENT SPOKESMAN ETC..) TO PRESENT MR CHRISTOFOROU'S ONGOING WORK AS A MEMBER OF THE EUROPEAN COURT OF AUDITORS AND THE ECA WORK PROGRAMME.	1 156,24
				Sum:	1 156,24

Name	Date from	Date to	Location	Purpose	Total cost
GREGOR Jan	10/04/2024	10/04/2024	BRUSSELS	EP PLENARY DEBATE ON 2022 DISCHARGE, BRUSSELS	53,55
	12/04/2024	12/04/2024	BRUSSELS	PLENARY MONTHLY MEETING OF THE SUPERVISORY COMMITTEE OF OLAF MEETING WITH MR ITALIA TO DISCUSS ECA/OLAF COOPERATION	53,55
	28/04/2024	01/05/2024	PRAGUE	CONFERENCE AND CONCERT TO CELEBRATE 20 YEARS OF THE CZECH REPUBLIC IN THE EU: A VISION FOR AN ENLARGED EUROPE."	235,20
	16/05/2024	16/05/2024	BRUSSELS	PANEL DISCUSSION AND COCKTAIL HELD ON THE OCCASION OF THE 20TH ANNIVERSARY OF THE CZECH REPUBLIC'S ENTRY INTO THE EUROPEAN UNION	53,55
	05/06/2024	07/06/2024	PRAGUE	PRESENTATION OF RRF AND ECA ACTIVITIES	161,70
				Sum:	557,55

Name	Date from	Date to	Location	Purpose	Total cost
HYZLER George Marius	11/04/2024	12/04/2024	BRUSSELS	PARTICIPATION IN THE CONFERENCE 9TH COHESION FORUM	269,63
	15/05/2024	15/05/2024	BRUSSELS	PARTICIPATION IN THE SIGNING CEREMONY - EU ETHICS BODY	53,55

	02/06/2024	06/06/2024	MALTA	OFFICIAL VISIT OF THE ECA PRESIDENT MR TONY MURPHY TO THE NATIONAL AUDIT OFFICE IN MALTA PARTICIPATION AT THE FINAL MEETING OF EUROSAI	249,48
Sum:					572,66

Name	Date from	Date to	Location	Purpose	Total cost
KASZASOVA Katarína	03/04/2024	04/04/2024	BRATISLAVA	WORKING MEETING BETWEEN NATIONAL BANK OF SLOVAKIA, SUPREME AUDIT OFFICE OF THE SLOVAK REPUBLIC AND EUROPEAN COURT OF AUDITORS, FUTURE EXCHANGE AND COOPERATION BETWEEN THE 3 INSTITUTIONS, ECA'S RECENTLY PUBLISHED REPORTS ON RRF.	139,55
	10/04/2024	10/04/2024	BRUSSELS	MEETING WITH MS ZUZANA ČAPUTOVÁ, PRESIDENT OF SLOVAKIA IN THE PERMANENT REPRESENTATION OF SLOVAKIA TO THE EU	53,55
	04/05/2024	04/05/2024	BRUSSELS	20TH ANNIVERSARY OF THE ENTRY OF THE SLOVAK REPUBLIC INTO THE EUROPEAN UNION, CELEBRATION IN THE COUNCIL OF THE EU	73,95
	05/06/2024	07/06/2024	PODGORICA	DELIVERING A PRESENTATION ON ROLE AND RELEVANCE OF INTERNAL AND EXTERNAL AUDIT FUNCTION, IN CONNECTION WITH THE WORK OF ECA	134,40
	14/06/2024	15/06/2024	BRATISLAVA	PARTICIPATION IN THE OFFICIAL INAUGURATION CEREMONY OF THE NEW SLOVAK PRESIDENT PETER PELLEGRINI	481,11
Sum:					882,56

Name	Date from	Date to	Location	Purpose	Total cost
KOZLOVS Mihails	18/04/2024	19/04/2024	BRUSSELS	MISSION TO BRUSSELS TO MEET WITH MEPS AND PERMANENT REPRESENTATION OF THE REPUBLIC OF LATVIA TO THE EUROPEAN UNION REPRESENTATIVES IN ORDER TO DISCUSS UPCOMING ECA REPORTS ON PENSIONS AND SANCTIONS.	222,97
	07/05/2024	08/05/2024	BRUSSELS	RECEPTION TO CELEBRATE THE 20TH ANNIVERSARY OF THE ACCESSION OF LATVIA TO THE EU AT THE PERMANENT REPRESENTATION OF LATVIA TO THE EU.	53,55
	09/05/2024	10/05/2024	RIGA	INVITATION TO CELEBRATE THE EUROPE DAY AND THE 20TH ANNIVERSARY OF LATVIA'S ACCESSION TO THE EU IN RIGA.	903,63
	27/05/2024	27/05/2024	FRANKFURT	MEETING WITH EIOPA CHAIRPERSON, PETRA HIELKEMA, ON AUDIT ON OCCUPATIONAL AND PAN-EUROPEAN PERSONAL PENSIONS.	50,93
Sum:					1 231,08

Name	Date from	Date to	Location	Purpose	Total cost
LEAO João	28/04/2024	01/05/2024	LISBON	INVITATION FOR A WORKING VISIT TO THE COURT OF AUDITORS OF PORTUGAL AS THE NEW PORTUGUESE ECA MEMBER TO REINFORCE THE COOPERATION OF BOTH INSTITUTIONS.	629,03
	20/05/2024	23/05/2024	LISBON	WORKING SESSIONS AT INSPECTORATE-GENERAL OF FINANCE (IGF) AS THE NEW PORTUGUESE ECA MEMBER SPEAKER ON THE "THE FUTURE OF FINANCEMENT" AT THE 40TH ANNIVERSARY CONFERENCE OF ALF (PORTUGUESE ASSOCIATION OF LEASING, FACTORING AND RENTING)	705,50
Sum:					1 334,53

Name	Date from	Date to	Location	Purpose	Total cost
LEHNE Klaus-Heiner	15/04/2024	17/04/2024	VIENNA	PARTICIPATION IN THE 26TH UN/INTOSAI SYMPOSIUM: IMPLEMENTATION OF SDG13 ON CLIMATE ACTION. ROLE, CONTRIBUTION AND EXPERIENCE OF SUPREME AUDIT INSTITUTIONS, SAI PRACTICES IN AUDITING THE IMPACT OF CLIMATE CHANGE	1 049,66
Sum:					1 049,66

Name	Date from	Date to	Location	Purpose	Total cost
LINDSTROM Eva	15/04/2024	17/04/2024	DUBLIN	MEETING WITH EUROFOUND TO DISCUSS ECA REVIEW 01/2024 "EU ACTIONS ADDRESSING TRAINEESHIPS FOR YOUNG PEOPLE" PARTICIPATE AND SPEAKER AT HIGH LEVEL CONFERENCE ON 2024 EU SAFETY ROAD	1 124,72

	06/05/2024	08/05/2024	STOCKHOLM	MEETING WITH MR MATS ENGSTRÖM FROM THE EUROPEAN COUNCIL ON FOREIGN RELATIONS, TO DISCUSS THE SPECIAL REPORT 05/24 ON LOBBYING. PARTICIPATE AND SPEAK AT A SEMINAR AT THE SNS IN STOCKHOLM REGARDING MY EXPERIENCE AS A MEMBER AT THE EUROPEAN COURT OF AUDITORS. INVITATION RECEIVED BY THE STATE SECRETARY JOHAN ALMENBERG TO PARTICIPATE AT THE WORKSHOP REGARDING GOVERNING BOARDS AT THE FINANCE MINISTRY.	1 017,36
				Sum:	2 142,08

Name	Date from	Date to	Location	Purpose	Total cost
MALETIC Ivana	16/04/2024	16/04/2024	BRUXELLES	PARTICIPATION AT THE CEMR PANEL DEBATE ON THE RRF	37,49
	09/05/2024	12/05/2024	SPLIT	PARTICIPATION AT THE ROBERT SCHUMAN FOUNDATION SEMINAR ON THE FUTURE OF EU BUDGET 's FINANCING	390,97
	20/05/2024	21/05/2024	ZAGREB	- PRESENTATION OF SR 28/2023 TO THE PUBLIC PROCUREMENT ADMINISTRATION AT THE MINISTRY OF ECONOMY (WITH MS BERGER); - MEETING IN ARPA RELATED TO THE SOA (CHAPTER ON COHESION)	254,39
	25/06/2024	26/06/2024	BRUSSELS	- MEETING WITH MS HOHLMEIER, MEP - CONT/ECA COOPERATION AND UPCOMING RRF REPORTS - MEETINGS WITH THE MEPS RELATED TO THE UPCOMING ECA REPORTS	74,97
				Sum:	757,82

Name	Date from	Date to	Location	Purpose	Total cost
MILIONIS Nikolaos	09/04/2024	09/04/2024	BRUSSELS	PRESENTATION OF THE SR 29/23 ON BIOFUELS TO THE ENVI COMMITTEE - EUROPEAN PARLIAMENT	53,55
	15/04/2024	18/04/2024	VIENNA	26TH UN_INTOSAI SYMPOSIUM 16-18.04.2024	1 361,99
	30/06/2024	02/07/2024	LISBON	24CH1001 - AUDIT MISSION TO PORTUGAL - FOREST WILDFIRES	794,91
				Sum:	2 210,45

Name	Date from	Date to	Location	Purpose	Total cost
MURPHY Tony	10/04/2024	11/04/2024	BRUSSELS	MEETING MEPS ON THE ECA ACTIVITIES, MEETING WITH PRESS, AND PLENARY VOTE ON THE DISCHARGE REPORTS	441,99
	28/04/2024	30/04/2024	BUDAPEST	MISSION TO HUNGARY IN THE FRAMEWORK OF THE UPCOMING HUNGARIAN PRESIDENCY OF THE EU COUNCIL	878,12
	15/05/2024	15/05/2024	BRUSSELS	SIGNING CEREMONY OF THE AGREEMENT ON THE EU ETHICS BODY	53,55
	02/06/2024	04/06/2024	VALLETTA	MISSION TO MALTA ORGANISED BY THE MALTESE SAI	941,81
	09/06/2024	12/06/2024	DUBLIN	MEETING AT THE IRISH SAI, MEETING AT IRISH GOVERNMENT COMMITTEES, MEETING AT THE IRISH DEPARTMENT OF EXPENDITURE ON RRF	720,44
	17/06/2024	19/06/2024	BRUSSELS	PARTICIPATION IN THE HIGH-LEVEL CONFERENCE IN THE FRAMEWORK OF THE BELGIAN EU PRESIDENCY 2024	636,29
				Sum:	3 672,20

Name	Date from	Date to	Location	Purpose	Total cost
OPIOLA Marek	24/06/2024	27/06/2024	WARSAW	OFFICIAL MISSION TO POLAND TO DISCUSS CURRENT ECA'S AND CHII WORK INCLUDING THE AUDIT ON MILITARY MOBILITY, POLISH EU PRESIDENCY PRIORITIES AND THE ECA'S INCLUSION POLICY TOWARDS PERSONS WITH DISABILITIES, MEETINGS WITH THREE CHAIRS OF THE SEJM COMMITTEES: INFRASTRUCTURE, FINANCE AND DEFENCE COMMITTEES , CHAIR OF THE INFRASTRUCTURE COMMITTEE OF THE SENATE, DEPUTY MINISTER OF FUNDS AND REGIONAL POLICY AND THE GOVERNMENT PLENIPOTENTIARY FOR DISABLED PEOPLE	1 021,51
				Sum:	1 021,51

Name	Date from	Date to	Location	Purpose	Total cost
PETROVIC Jorg Kristijan	17/04/2024	17/04/2024	BRUSSELS	MEETING WITH DG BUDG	53,55
	28/04/2024	29/04/2024	BRUSSELS	ATTENDANCE AT THE ANNUAL EU BUDGET CONFERENCE 2024 – LOOKING AHEAD: THE EU BUDGET OF THE FUTURE	301,76
	29/05/2024	29/05/2024	PARIS	MEETING WITH THE OECD TO DISCUSS INITIATIVES IN THE FIELD OF AI	107,10
	26/06/2024	26/06/2024	FREIBURG	WORKING LUNCH IN THE SCOPE OF PREPARATIONS FOR THE ECA SEMINAR	35,65
				Sum:	498,06

Name	Date from	Date to	Location	Purpose	Total cost
RUSSO Pietro	09/04/2024	09/04/2024	BRUXELLES	PRESENTATION SPECIAL REPORT 01/2024: REDUCING CARBON DIOXIDE EMISSIONS FROM PASSENGER CARS – FINALLY PICKING UP PACE, BUT CHALLENGES ON THE ROAD AHEAD - PARLEMENT BRUXELLES	53,55
Sum:					53,55

Name	Date from	Date to	Location	Purpose	Total cost
SARVAMAA Petri	27/06/2024	28/06/2024	BRUSSELS	EXCHANGE OF VIEWS ON THE ROLE OF ECA IN NATIONAL AND EU POLICY MAKING. UPDATE ON THE EUROPEAN PARLIAMENT COMPOSITION AFTER THE ELECTIONS, (VIEWS FROM THE FINNISH PARLIAMENT REPRESENTATION)	107,10
Sum:					107,10

Name	Date from	Date to	Location	Purpose	Total cost
TAKKULA Hannu	08/04/2024	11/04/2024	ROVANIEMI, HELSINKI	MEETING THE STUDENTS AT LAPLAND UNIVERSITY TO PROMOTE CAREERS WITHIN THE EU. MEETINGS WITH AUDITOR GENERAL; BUDGET COUNSELLOR AT THE MINISTRY OF FINANCE, AND CHAIRMAN OF AUDIT COMMITTEE OF FINNISH PARLIAMENT: EU BUDGET DISCHARGE 2022; RECENT ECA AUDIT REPORTS	2 081,88
	20/05/2024	22/05/2024	HELSINKI	MEETING WITH FINNISH MP MIKA LINTILA, JOUNI OVASKA, PETRI HONKONEN, HANNU HOSKONEN, MARKUS LOHI, ANTTI KAIKKONEN TO DISCUSS RRF AND OTHER EU MATTERS.	947,29
	27/05/2024	29/05/2024	HELSINKI	INVITED SPEAKER AT THE SEMINAR ORGANIZED BY THE FINNISH PARLIAMENTARY GROUPS COVERING SUCH EU TOPICS AS AR AND THE CHALLENGES OF NEXT MFF. SPEAKING ABOUT THE EU AND EU INSTITUTIONS TO THE SCHOOL STUDENTS OF KAARINA /LITTOINEN	829,33
Sum:					3 858,50

Name	Date from	Date to	Location	Purpose	Total cost
TURTELBOOM Annemie	17/06/2024	19/06/2024	BRUSSELS	SPEAKER AT HIGH-LEVEL CONFERENCE "RESILIENT SAIS FOR RESILIENT SOCIETIES" ORGANISED BY BELGIAN SAI IN FRAMEWORK OF THE BELGIAN COUNCIL PRESIDENCY	324,57
Sum:					324,57

ECA Members Missions 1Q 2024

Name	Date from	Date to	Location	Purpose	Total cost
ANDRIKIENĖ Laima Liucija	23/01/2024	23/01/2024	BRUSSELS	EP-REGI - PRESENTATION OF REVIEW 4/2023 - DIGITALISATION OF MANAGEMENT OF EU FUNDS	53,55
	19/03/2024	20/03/2024	BRUSSELS	REVIEW 02/2024 THE COMMISSION'S RULE OF LAW REPORTING AT CONT-LIBE MEETING WITH MEP MR MILLAN MON AND MR GAHLER TO DISCUSS ON EUROPEAN ECONOMIC SECURITY STRATEGY RELATED TOPICS FOR FUTURE AUDIT/KNOWLEDGE NODE	322,08
Sum:					375,63

Name	Date from	Date to	Location	Purpose	Total cost
BERGER Helga	22/01/2024	25/01/2024	STOCKHOLM, BRUXELLES	JOINT CONT-IMCO MEETING: PRESENTATION OF ECA SR 28/2023 - PUBLIC PROCUREMENT IN THE EU. MEETINGS WITH A DIRECTOR OF THE COMMISSION AND OF THE COUNCIL TO PRESENT THE ECA'S AWP 2024+ AND TO DISCUSS FURTHER COOPERATION. KEYNOTE SPEAKER AT A CONFERENCE ON PUBLIC PROCUREMENT IN STOCKHOLM. WORKING LUNCHES WITH THE SWEDISH NATIONAL AUDIT OFFICE AND THE NATIONAL AGENCY FOR PUBLIC PROCUREMENTS' GENERAL COUNSEL TO DISCUSS PUBLIC PROCUREMENT ISSUES. MEETING WITH THE UPCOMING SWEDISH MEMBER. INVITATION TO THE CONT NEW YEAR STANDING RECEPTION.	1 126,06
	04/03/2024	04/03/2024	BRUXELLES	PRESENTATION: ECA AWP 2024+ TO: THE PERMANENT REPRESENTATION OF AUSTRIA TO THE EU (SECTION AGRICULTURE, COHESION) AND TO BUSINESSEUROPE	37,48
	11/03/2024	11/03/2024	BRUXELLES	PRESENTATION OF SR 28/2023 TO THE COUNCIL	53,55

	14/03/2024	20/03/2024	VIENNA	PRESENTATION: ECA SR 28/2023 ON PUBLIC PROCUREMENT AT: CONFERENCES OF THE ASSOCIATION OF AUSTRIAN MUNICIPAL COMPANIES (VÖWG) AND OF THE AUSTRIAN ASSOCIATION OF CITIES (STÄDTEBUND), THE ASSOCIATION OF AUSTRIAN MUNICIPAL COMPANIES (VÖWG) AND BUNDESBSCHAFFUNG (BBG). PRESENTATION: ECAS AWP 2024+ TO: REPRESENTATIVES OF THE EIB GROUP AUSTRIA, A MEMBER OF THE NATIONAL COUNCIL, THE FEDERAL MINISTRY OF FINANCE AND THE FEDERAL MINISTRY FOR EUROPEAN AND INTERNATIONAL AFFAIRS.	1 091,43
				Sum:	2 308,52

Name	Date from	Date to	Location	Purpose	Total cost
BLOK Stef	25/01/2024	25/01/2024	BRUSSELS	PRESENTATION: UPDATE ON THE EU AUDITORS' WORK TO: DUTCH PRESS ATTENDANCE: FAREWELL RECEPTION FOR THE PERMANENT REPRESENTATIVE OF THE KINGDOM OF THE NETHERLANDS TO THE EUROPEAN UNION	37,48
	27/02/2024	28/02/2024	DEN HAAG	PRESENTATION: SPECIAL REPORTS AND ECA'S ANNUAL WORK PROGRAMME 2024+ TO: NATIONAL PARLIAMENT (TWEDE KAMER)	224,33
	29/02/2024	05/03/2024	CHANIA, ATHENS	PARTICIPATION IN MISSION FOR PERFORMANCE AUDIT (MUNICIPAL WASTE) TO GREECE	2 144,30
	20/03/2024	20/03/2024	BRUSSELS	MEETING: TO PRESENT ECA'S WORK WITH: COMMISSIONER MEETING: TO INTRODUCE ECA'S WORK TO NEW PERMANENT REPRESENTATIVE WITH: PERMANENT REPRESENTATION OF THE NETHERLANDS TO THE EU	37,48
				Sum:	2 443,59

Name	Date from	Date to	Location	Purpose	Total cost
CAZALA Francois-Roger	08/02/2024	09/02/2024	BRUXELLES	- RÉUNION DE TRAVAIL À LA REPRÉSENTATION PERMANENTE DE LA FRANCE AUPRÈS DE L'UNION EUROPÉENNE. - ASSISTER À LA MISSION D'AUDIT ET RÉUNION DE CLÔTURE DE MISSION "FRAUDE A LA TVA SUR LES IMPORTATIONS" LE 9/2 (MATIN) AUPRÈS DE L'ADMINISTRATION DES DOUANES ET ACCISES À BRUXELLES	308,82
	25/02/2024	27/02/2024	PARIS	PARTICIPER EN TANT QU'INTERVENANT À "JOINT OECD-IDI SEMINARS ON AUDIT AND PUBLIC FINANCIAL MANAGEMENT FOR HEADS OF SAIS".	453,95
				Sum:	762,77

Name	Date from	Date to	Location	Purpose	Total cost
ELVINGER Joëlle	19/03/2024	19/03/2024	BRUSSELS	PRESENTING THE SPECIAL REPORT ON WINE TO AGRI COMMITTEE	53,55
				Sum:	53,55

Name	Date from	Date to	Location	Purpose	Total cost
GREGOR Jan	21/01/2024	23/01/2024	PRAGUE	PRESENTATION AR 2022 - TO PRESENT AR 2022 TO THE MINISTRY OF FINANCE OF THE CZECH REPUBLIC, TO THE CZ SAO, TO THE SENATE STANDING COMMITTEE ON OVERSIGHT OF PUBLIC FUNDS	183,75
	31/01/2024	05/02/2024	PRAGUE	PRESENTATION AR 2022 - TO PRESENT AR 2022 TO THE COMMITTEE ON BUDGETARY CONTROL, CHAMBER OF DEPUTIES, PARLIAMENT OF THE CZECH REPUBLIC, MINISTRY OF FINANCE, OFFICE OF THE GOVERNMENT, NATIONAL BUDGET COUNCIL OF THE CZECH REPUBLIC, MINISTRY OF FOREIGN AFFAIRS OF THE CZECH REPUBLIC, CZECH NATIONAL BANK AND TO THE MINISTRY FOR EUROPEAN AFFAIRS	362,95
				Sum:	546,70

Name	Date from	Date to	Location	Purpose	Total cost
HYZLER George Marius	29/01/2024	03/02/2024	BRUSSELS, MALTA	MEETING EU ETHICS BODY + JOINT SEMINAR "ECA AND NAO" IN MALTA ON "DIGITALISATION AND AI IN PUBLIC AUDIT" + MEETING WITH THE MALTA DEVELOPMENT BANK	929,59
	23/02/2024	23/02/2024	BRUSSELS	MEETING: INTERINSTITUTIONAL ETHICS BODY WITH: REPRESENTATIVES OF THE EU INSTITUTIONS UNDER ARTICLE 13(1) TEU	53,55
	12/03/2024	13/03/2024	STRASBOURG	MEETING: EU ETHICS BODY WITH: REPRESENTATIVES OF THE EU INSTITUTIONS UNDER ARTICLE 13(1) TEU	107,10
				Sum:	1 090,24

Name	Date from	Date to	Location	Purpose	Total cost
KASZASOVA Katarína	14/01/2024	15/01/2024	BRATISLAVA	INVITATION FROM SLOVAK PRESIDENT TO A NEW YEARS OFFICIAL CEREMONY (HIGH STATE AWARDS CEREMONY)	516,76
	01/02/2024	02/02/2024	BRUSSELS	INVITATION: SLOVAK NEW YEAR'S CONCERT 2024 ON THE OCCASION OF THE 20TH ANNIVERSARY OF THE ENTRY OF THE SLOVAK REPUBLIC TO THE EUROPEAN UNION AND NATO	288,25
	04/02/2024	05/02/2024	BRATISLAVA	MEETING WITH MR KAMENICKY, MINISTER OF FINANCE OF SLOVAKIA AND MEETING WITH LUBOMIR ANDRASSY, PRESIDENT, SLOVAK SUPREME AUDIT INSTITUTION	481,62
	22/02/2024	22/02/2024	BRUSSELS	INAUGURAL CONVERSATION FORUM EUROPA	45,52
	14/03/2024	14/03/2024	BRUSSELS	DINNER WITH SLOVAK HIGH LEVEL OFFICIALS AND MANAGERS IN EU INSTITUTIONS AND MEETING WITH ANN DE ROECK, SECRETARY GENERAL CTR-CSR. COMMITTEE OF EUROPEAN AUDIT OVERSIGHT BODIES	37,48
				Sum:	1 369,63

Name	Date from	Date to	Location	Purpose	Total cost
KOZLOVS Mihails	24/01/2024	26/01/2024	RIGA	MISSION TO RIGA TO MEET WITH THE PRIME MINISTER OF LATVIA TO DISCUSS ANNUAL REPORT 2022 AND ECA WORK, MS EVIKA SILIŅA, AND PARTICIPATE IN THE EURO 10 YEAR ANNIVERSARY CONFERENCE.	978,40
	29/01/2024	30/01/2024	RIGA	MISSION TO RIGA TO PRESENT ECA ANNUAL REPORT AND OTHER SPECIAL REPORTS TO MINISTRY OF AGRICULTURE, MINISTRY OF FINANCE, SAEIMA AND SEVERAL OTHER IMPORTANT STAKEHOLDERS.	554,62
	21/02/2024	22/02/2024	RIGA	MR KOZLOVS PARTICIPATION IN LU 82ND INTERNATIONAL SCIENTIFIC CONFERENCE PLENARY SESSION OF THE FACULTY OF BUSINESS, MANAGEMENT AND ECONOMICS. MR KOZLOVS WILL GIVE A KEYNOTE ADDRESS ON ECA WORK RELATED TO EU CLIMATE POLICIES.	867,08
	20/03/2024	21/03/2024	RIGA	MR KOZLOVS PARTICIPATING IN RIGA STRADIŅŠ UNIVERSITY INTERNATIONAL STUDENT CONFERENCE IN "HEALTH AND SOCIAL SCIENCES" 2024 AND PRESENTING ECA WORK IN A KEY NOTE "THE EUROPEAN COURT OF AUDITORS – SAFEGUARDING THE ACCOUNTABILITY IN THE EU" AND PARTICIPATING IN PANEL DISCUSSION.	911,46
				Sum:	3 311,56

Name	Date from	Date to	Location	Purpose	Total cost
LEHNE Klaus-Heiner	19/01/2024	19/01/2024	DUSSELDORF	MEETING: EXCHANGE OF VIEWS WITH MINISTER OF FINANCE OF NORTH RHINE-WESTPHALIA ON THE ECA'S ANNUAL REPORT	35,65
	21/02/2024	22/02/2024	BRUSSELS	MEETINGS WITH: EP CONT CHAIR ON ECA ANNUAL WORK PROGRAMME 2025, EC DIRECTOR-GENERAL SANTE ON ECA AUDIT EU ACTIONS TO PREVENT AND ADDRESS MEDICAL SHORTAGES, EC DIRECTOR-GENERAL OLAF GENERAL EXCHANGE	333,89
				Sum:	369,54

Name	Date from	Date to	Location	Purpose	Total cost
LINDSTROM Eva	18/01/2024	19/01/2024	STOCKHOLM	PRESENT THE SR 28/2023, PUBLIC PROCUREMENT TO STATE SECRETARIES AT THE MINISTRY OF FINANCE, STOCKHOLM	48,92
	05/03/2024	06/03/2024	BRUSSELS	PARTICIPATION TO THE NOBEL PRIZE DIALOGUE IN BRUSSELS.	37,48
	19/03/2024	19/03/2024	BRUSSELS	PRESENTATION OF THE ECA SPECIAL REPORT 01/2024 ON "EU ACTIONS ADDRESSING TRAINEESHIPS FOR YOUNG PEOPLE" AT THE EMPL COMMITTEE	53,55
				Sum:	139,95

Name	Date from	Date to	Location	Purpose	Total cost
MALETIC Ivana	23/01/2024	23/01/2024	BRUXELLES	- PRESENTATION OF RELEVANT AND UPCOMING ECA REPORTS AT THE PERMANENT REPRESENTATION OF CROATIA TO THE EU - MEETING WITH MS GLAVAK AND MR RESSLER, MEPS - ATTENDANCE OF THE CONT NEW YEAR STANDING RECEPTION - ATTENDANCE AT THE EXHIBITION "MIRACLE GRECQUE" OPENING	53,55
	28/01/2024	31/01/2024	LISBON	PARTICIPATION IN AN AUDIT MISSION TO PORTUGAL AUTHORITIES AND RELEVANT STAKEHOLDERS RELATED TO THE RRF LABOUR REFORMS	656,00
	11/02/2024	15/02/2024	ZAGREB	VISIT TO THE STAKEHOLDERS IN CROATIA RELATED TO THE RECENTLY PUBLISHED ECA REPORTS, BUT ALSO TO THE ONGOING AUDIT REPORTS ON RRF ABSORPTION AND RRF REFORMS.	636,74
	19/03/2024	19/03/2024	BRUSSELS	PARTICIPATION AT THE MEETING OF BUDG-ECON WORKING GROUP ON RRF, MEETINGS WITH CROATIAN MEPS AND MS DUBRAVKA ŠUJICA, COMMISSIONER	53,55

					Sum:	1 399,84
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Name	Date from	Date to	Location	Purpose	Total cost
MILIONIS Nikolaos	22/01/2024	23/01/2024	BRUSSELS	PECH COMMITTEE, EUROPEAN PARLIAMENT - PRESENTATION OF ECA SPECIAL REPORT 25/2023 EU AQUACULTURE POLICY	333,89
	25/02/2024	27/02/2024	ATHENS	INVITATION FROM THE HELLENIC COURT OF AUDIT FOR A PRESENTATION ON THE ECA'S WORK.	790,09
	01/03/2024	01/03/2024	BRUSSELS	WORKING LUNCH WITH MR IOANNIS VRAILAS, AMBASSADOR PERMANENT REPRESENTATIVE TO THE EU (DISCUSSION ON THE LAST SPECIAL REPORTS OF MR MILIONIS ON BLUE ENERGY AND BIOFUELS).	37,48
	04/03/2024	04/03/2024	BRUSSELS	PRESENTATION OF THE SR 29/2023 ON BIOFUELS TO THE TRAN COMMITTEE, EUROPEAN PARLIAMENT.	53,55
	23/03/2024	27/03/2024	NEW YORK	CLIMATESCANNER GLOBAL CALL ENGAGING SUPREME AUDIT INSTITUTIONS IN ASSESSING NATIONAL CLIMATE ACTION ORGANISED BY THE FEDERAL COURT OF ACCOUNTS – BRAZIL (TCU) AND THE UNITED NATIONS DEPARTMENT OF ECONOMIC AND SOCIAL AFFAIRS (UNDESA) 25-26 MARCH 2024, NEW YORK	5 505,95
				Sum:	6 720,96

Name	Date from	Date to	Location	Purpose	Total cost
MURPHY Tony	08/01/2024	09/01/2024	BRUSSELS	MISSION TO BELGIUM IN THE FRAMEWORK OF THE BELGIAN PRESIDENCY	342,89
	16/01/2024	16/01/2024	STRASBOURG	PARTICIPATION IN THE CONFERENCE OF COMMITTEE CHAIRS MEETING	53,55
	23/01/2024	23/01/2024	BRUSSELS	MEETING COMMISSIONER FOR FINANCIAL SERVICES, FINANCIAL STABILITY AND CAPITAL MARKETS UNION AND RECEPTION HOSTED BY THE CHAIR OF THE COMMITTEE ON BUDGETARY CONTROL (CONT) OF THE EUROPEAN PARLIAMENT	53,55
	05/02/2024	08/02/2024	WARSAW	MISSION TO POLAND ORGANISED BY THE POLISH SAI	1 098,90
	22/02/2024	22/02/2024	BRUSSELS	PARTICIPATION IN THE FORUM EUROPA: INAUGURAL CONVERSATION WITH THE PRESIDENT OF THE EUROPEAN PARLIAMENT - MEETING WITH THE COMMISSIONER FOR INNOVATION, RESEARCH, CULTURE, EDUCATION AND YOUTH - MEETING WITH MEP, ON 2024WP - MEETING WITH THE ECA MEMBER CANDIDATE NOMINATED BY ITALY - MEETING WITH DIRECTOR GENERAL DG NEAR, ON THE ECA ACTIVITIES.	107,10
	11/03/2024	13/03/2024	TALLINN	MISSION TO ESTONIA TO MEET NATIONAL AUTHORITIES	1 046,52
	14/03/2024	14/03/2024	BRUSSELS	MEETING BRUSSELS-BASED IRISH JOURNALISTS AND PARTICIPATION IN THE RECEPTION ORGANISED BY THE IRISH EMBASSY	53,55
	19/03/2024	19/03/2024	BRUSSELS	MEETING WITH PRESS ON THE RRF	53,55
				Sum:	2 809,61

Name	Date from	Date to	Location	Purpose	Total cost
OPIOLA Marek	04/02/2024	09/02/2024	WARSAW	ATTENDING TOGETHER WITH THE ECA PRESIDENT THE CONFERENCE TO MARK 105 ANNIVERSARY OF NIK (SAI POLAND) AND MEETINGS WITH THE HIGHEST AUTHORITIES. PRESENTING INDIVIDUALLY THE ECA AR 2022 TO THE STAKEHOLDERS IN POLAND, MEETINGS WITH THE CHAIRS OF THE PARLIAMENTARY COMMITTEES AND OTHER STAKEHOLDERS TO DISCUSS THEIR FUTURE COOPERATION WITH THE ECA AND ITS POLISH MEMBER	1 083,72
	22/02/2024	22/02/2024	BRUSSELS	EP, CONT & AFET JOINT PRESENTATION OF ECA'S SPECIAL REPORT 2/2024 ON "THE COORDINATION ROLE OF THE EEAS"	53,55
	03/03/2024	07/03/2024	MIKOLAJKI, WARSAW	PARTICIPATION IN THE 9TH EUROPEAN CONGRESS OF LOCAL GOVERNMENTS TO PRESENT THE ECA WORK ON COHESION POLICY AND PRESENTING ECA WORK ON THE RULE OF LAW TO THE POLISH SENATE HUMAN RIGHTS AND RULE OF LAW COMMITTEE, MEETINGS WITH THE STAKEHOLDERS TO DISCUSS PREPARATION TO THE POLISH PRESIDENCY IN THE EU COUNCIL AND THEIR FUTURE COOPERATION WITH THE ECA AND ITS POLISH MEMBER	1 208,52
				Sum:	2 345,79

Name	Date from	Date to	Location	Purpose	Total cost
PENTUS-ROSIMANNUS Keit	11/03/2024	13/03/2024	TALLINN	OFFICIAL VISIT TO ESTONIA TOGETHER WITH ECA PRESIDENT, TONY MURPHY	784,90
				Sum:	784,90

Name	Date from	Date to	Location	Purpose	Total cost
PETROVIC Jorg Kristijan	14/03/2024	14/03/2024	STRASBOURG	MEETING WITH MR BOŠNJAK (VP OF THE ECHR) TO DISCUSS THE 2022 ANNUAL REPORTS AND 2023+ ECA WORKING PROGRAM	53,55
				Sum:	53,55

Name	Date from	Date to	Location	Purpose	Total cost
RUSO Pietro	31/01/2024	31/01/2024	BRUSSELS	FAREWELL MEETING WITH MEP MS GARCIA MUNOZ	26,77
	21/02/2024	21/02/2024	BRUXELLES	FAREWELL MEETING WITH PRES. MONIKA HOHLMEIER- CONT- BRUSSELS	53,55
				Sum:	80,32

Name	Date from	Date to	Location	Purpose	Total cost
TAKKULA Hannu	21/01/2024	24/01/2024	ROVANIEMI	INVITED SPEAKER AT THE 22ND INTOSAI WGEA ASSEMBLY	1 173,92
	26/01/2024	26/01/2024	BRUSSELS	MEETING WITH FINNISH MEP MAURI PEKKARINEN AND HIS ASSISTANT PETRI NEITTAANMÄKI AND VESA KANGASLAHTI, EP ADVISOR TO DISCUSS CURRENT ECA AUDIT TOPICS	53,55
	13/02/2024	16/02/2024	HELSINKI	SEMINAR ON EU COHESION POLICY AND MEETINGS WITH MPS TEEMU KESKISARJA, HANNU HASKONEN AND MARKUS LOHI TO DISCUSS THE CURRENT EU MATTERS.	1 088,48
				Sum:	2 315,95

Name	Date from	Date to	Location	Purpose	Total cost
TOME MUGURUZA Baudilio	31/01/2024	02/02/2024	OSLO	INVITATION TO THE OFFICE OF THE AUDITOR GENERAL OF NORWAY: MEETING WITH MR. SCHJØTT-PEDERSEN, THE AUDITOR GENERAL AND MR TOMÉ, THE PSC CHAIR.	863,52
				Sum:	863,52

Name	Date from	Date to	Location	Purpose	Total cost
TURTELBOOM Annemie	08/01/2024	09/01/2024	BRUSSELS	MEETINGS WITH BELGIAN MINISTRY OF ENERGY, OFFICE OF STATE SECRETARY OF MIGRATION, AND PRESIDENT OF THE COUNCIL OF THE EU, TOGETHER WITH ECA PRESIDENT IN THE FRAMEWORK OF BELGIAN COUNCIL PRESIDENCY	342,89
	23/01/2024	23/01/2024	BRUSSELS	RECEPTION FOR EU INSTITUTION LEADERS, PRESENTATION OF ECA REPORTS TO FOREIGN AFFAIRS ADMINISTRATION, INTERVIEW BELGIAN NEWSPAPER ON THE EU BUDGET, CONT COMMITTEE RECEPTION	107,10
	12/02/2024	12/02/2024	BRUSSELS	SPEAKER AT AN INTER-PARLIAMENTARY CONFERENCE ON STABILITY, ECONOMIC COORDINATION AND GOVERNANCE IN THE EU IN THE FRAMEWORK OF THE BELGIAN COUNCIL PRESIDENCY	53,55
	26/02/2024	27/02/2024	NETHERLANDS	AUDIT VISIT, TOGETHER WITH AUDIT TEAM	312,73
	28/02/2024	28/02/2024	BRUSSELS	MEETING + ECA JOURNAL INTERVIEW WITH BELGIAN PRIME MINISTER IN THE FRAMEWORK OF THE BE PRESIDENCY, TOGETHER WITH ECA JOURNAL EDITOR IN CHIEF	26,78
	07/03/2024	08/03/2024	BRUSSELS	SPEAKER AT CONFERENCE ON THE RULE OF LAW AND THE EU BUDGET ORGANISED BY THE BELGIAN EU PRESIDENCY IN COLLABORATION WITH THE EUROPEAN PARTNERSHIP FOR DEMOCRACY (EPD).	395,97
	18/03/2024	20/03/2024	BRUSSELS/FLANDERS	AUDIT VISIT, TOGETHER WITH AUDIT TEAM ANNUAL PRESENTATION OF ANNUAL REPORT 2022 AND SEVERAL SPECIAL REPORTS AT THE BELGIAN FEDERAL PARLIAMENT ANNUAL PRESENTATION OF ANNUAL REPORT 2022 AND SR ON RULE OF LAW IN THE EU AT THE BELGIAN COURT OF AUDIT PARTICIPATION IN CONT/LIBE COMMITTEE MEETING ON REVIEW 02/2024 PRESENTATION OF SR 03/2024 AT THE CONT/BUDG COMMITTEE PRESENTATION OF SR 17/2023 AT THE REGI COMMITTEE	586,42
				Sum:	1 825,44

ECA Members Missions 4Q 2023

Name	Date from	Date to	Location	Purpose	Total cost
ANDRIKIENĖ Laima Liucija	12/10/2023	12/10/2023	BRUSSELS	HEARING WITH THE SG OF THE EUROPEAN COMMISSION, ILZE JUHANSONE, AT THE CONT COMMITTEE MEETING OF THE EUROPEAN PARLIAMENT	53,55
	12/10/2023	16/10/2023	VILNIUS	ANNUAL REPORT PRESENTATION IN VILNIUS	585,31
	25/10/2023	25/10/2023	BRUSSELS	CONT HEARING	53,55

	15/11/2023	16/11/2023	PARIS	PARIS VISITE D'INFORMATION DE LA COUR DES COMPTES EUROPÉENNE SUR LES STRATÉGIES ANTIFRAUDE	388,53
	21/11/2023	22/11/2023	STRASBOURG	MEETING MEPS ANDREY NOVAKOV (BUDG, CONT), URMAS PAET (AFET), IULIU WINKLER (INTA), AND OTHERS. EP DISCHARGE RAPPORTEUR, MR NOVAKOV MEETING IN THE CONTEXT OF THE PARLIAMENT'S DISCHARGE. OTHER MEETINGS REGARDING FUTURE AUDIT TASKS.	266,65
	29/11/2023	30/11/2023	BRUSSELS	CONT HEARING IN THE CONTEXT OF THE DISCHARGE TO EEAS AND MEETINGS WITH MEPS REGARDING FUTURE AUDIT TASKS.	458,89
	04/12/2023	04/12/2023	BRUSSELS	HEARING WITH A. CHIOCCETTI, SG OF EUROPEAN PARLIAMENT PARTICIPATION OF : PEDRO SILVA PEREIRA – VP FOR EU BUDGET FRANCIS CLERGEAUD, INTERNAL AUDITOR PASCAL SCHONARD, DIRECTOR OF THE APPF	53,55
				Sum:	1 860,03

Name	Date from	Date to	Location	Purpose	Total cost
BERGER Helga	17/10/2023	18/10/2023	STRASBOURG	INVITATION TO A DINNER BY THE S&D MEMBERS OF THE CONT COMMITTEE MEETINGS: TO PRESENT THE ECA'S ANNUAL REPORT 2022 AND THE ECA'S WORK TO: MEPS	373,27
	24/10/2023	25/10/2023	VIENNA, BRUXELLES	PRESENTATION: OF THE ECA'S ANNUAL REPORT 2022 TO: ÖROK SUB-COMMITTEE ON REGIONAL ECONOMY CONT: HEARING WITH COMMISSIONER FERREIRA RESPONSIBLE FOR COHESION AND REFORMS - DISCHARGE 2022	702,66
	27/10/2023	27/10/2023	BRUXELLES	PARTICIPATION IN A NATIONAL DAY RECEPTION ORGANISED BY THE AUSTRIAN FEDERAL CHANCELLOR	37,49
	06/11/2023	07/11/2023	VIENNA	PRESENTATION OF ANNUAL REPORT TO THE AUSTRIAN FEDERAL COUNCIL (EU COMMITTEE) AND TO THE PRESIDENT OF THE AUSTRIAN FEDERAL COUNCIL AS WELL AS MEMBERS OF THE NATIONAL COUNCIL; PARTICIPATION AT THE "ANNUAL CONFERENCE OF THE AUSTRIAN COURT OF AUDIT, THE AUSTRIAN REGIONAL COURTS OF AUDIT AND THE ECA";	691,91
	13/11/2023	13/11/2023	BRUXELLES	2023 COLLEGE TO COLLEGE MEETING WITH THE COMMISSION PRESENTATION OF THE ECA'S ANNUAL REPORT TO A MEP AND THE PERMANENT REPRESENTATION OF AUSTRIAN REGIONS	37,49
	14/11/2023	16/11/2023	BRUXELLES	INVITATION TO A MEETING ORGANISED BY THE AUSTRIAN ECONOMIC CHAMBER INVITATION TO "EUROPEAN CAPITALS OF CULTURE 2024" ORGANISED BY THE EUROPEAN PARLIAMENT MEETING: WITH A RAPPORTEUR TO DISCUSS THE ECAS ANNUAL REPORT MEETING: WITH THE NEW AUSTRIAN AMBASSADOR TO BRUXELLES TO PRESENT THE ECA AND ITS WORK MEETING: WITH THE PERMANENT REPRESENTATION TO PREPARE A PRESENTATION OF THE ECAS ANNUAL REPORT	563,94
	20/11/2023	20/11/2023	BRUXELLES	PRESENTATION OF THE ECAS ANNUAL REPORT TO THE PERMANENT REPRESENTATIVE OF AUSTRIA TO THE EU AND HIS STAFF	53,55
	29/11/2023	30/11/2023	BRUXELLES	INVITATION TO AN EVENT ORGANISED BY THE EUROPEAN PARLIAMENT	372,97
	07/12/2023	07/12/2023	BRUXELLES	INVITATION TO A RECEPTION ORGANISED BY AN AUSTRIAN FEDERAL MINISTER	37,49
				Sum:	2 870,77

Name	Date from	Date to	Location	Purpose	Total cost
BLOK Stef	03/10/2023	11/10/2023	DEN HAAG, BRUXEL	PRESENTATION AND MEETINGS RELATED TO 2022 ANNUAL REPORT TO: FIRST AND SECOND CHAMBER OF DUTCH PARLIAMENT TO: MINISTRIES OF FINANCE AND FOREIGN AFFAIRS TO: NETHERLANDS COURT OF AUDIT PRESENTATION: SR 20/23 SUPPORTING PEOPLE WITH DISABILITIES TO: COLLÈGE DES CHEFS D'ADMINISTRATION (CCA)	1 106,57
	18/10/2023	18/10/2023	BRUXELLES	PARTICIPATION IN A PUBLIC PANEL DISCUSSION ("EVALUATING EU COHESION POLICY") ORGANISED BY THE RESEARCH INSTITUTE ZEW MEETING: TO PRESENT ECA'S ANNUAL REPORT 2022 WITH: PERMANENT REPRESENTATION OF THE NETHERLANDS TO THE EU	37,49
	13/11/2023	13/11/2023	BRUSSELS	PARTICIPATION IN COLLEGE TO COLLEGE MEETING	37,49

	30/11/2023	30/11/2023	BRUSSELS	EMPL COMMITTEE PUBLIC HEARING: PRESENTATION OF SPECIAL REPORT “SUPPORTING PERSONS WITH DISABILITIES – PRACTICAL IMPACT OF EU ACTION IS LIMITED”	53,55
	01/12/2023	01/12/2023	LEIDEN	BACK TO SCHOOL STEDELIJK GYMNASIUM LEIDEN- LEIDEN MODEL UNITED NATIONS	308,15
				Sum:	1 543,25

Name	Date from	Date to	Location	Purpose	Total cost
CAZALA Francois-Roger	25/10/2023	26/10/2023	FRANKFURT	- ATTENDANCE AT THE DINNER WITH MR FAUSTO PARENTE, EXECUTIVE DIRECTOR OF EIOPA	376,56
	13/11/2023	13/11/2023	BRUXELLES	- PRESENTATION AT THE NETWORK OF HEADS OF RESOURCES OF AGENCIES	132,09
				ANNUAL MEETING BETWEEN ECA COLLEGE & EC COLLEGE	
	15/11/2023	16/11/2023	PARIS	AUDITION AU SÉNAT CONCERNANT LE RAPPORT DE LA COUR DES COMPTES EUROPEENNE SUR LE BUDGET GENERAL DE L'UE 2022	208,10
	28/11/2023	29/11/2023	BRUSSELS	PRÉSENTATION DU RAPPORT ANNUEL SUR LES AGENCES DE L'UE RELATIF À L'EXERCICE 2022 DEVANT CONT	363,34
				Sum:	1 080,09

Name	Date from	Date to	Location	Purpose	Total cost
CHRISTOFOROU Lefteris	16/10/2023	20/10/2023	NICOSIA	MEETING WITH CYPRIOT STAKEHOLDERS (PRESIDENT OF CYPRUS, DIFFERENT MINISTERS, PARLIAMENTARY COMMITTEES, AUDITOR GENERAL, INTERNAL AUDIT COMMISSIONER ETC..) TO PRESENT THE ECA ANNUAL REPORT 2022 AND THE ECA WORK.	1 554,99
	13/11/2023	13/11/2023	BRUSSELS	-COLLEGE TO COLLEGE MEETING BETWEEN ECA MEMBERS AND MEMBERS OF THE EUROPEAN COMMISSION	37,49
	30/11/2023	30/11/2023	BRUXELLES	-MEETING WITH MR MEIMARAKIS FROM THE EUROPEAN PARLIAMENT	53,55
				CONT - DISCHARGE 2022 - HEARING WITH COMMISSIONER HAHN	
				Sum:	1 646,03

Name	Date from	Date to	Location	Purpose	Total cost
ELVINGER Joëlle	13/11/2023	13/11/2023	BRUSSELS	COLLEGE TO COLLEGE MEETING WITH THE COMMISSION	37,49
				Sum:	37,49

Name	Date from	Date to	Location	Purpose	Total cost
GÁLL-PELCZ Ildikó	13/11/2023	13/11/2023	BRUSSELS	ANNUAL COLLEGE TO COLLEGE MEETING BETWEEN ECA MEMBERS AND COMMISSIONERS	37,49
				Sum:	37,49

Name	Date from	Date to	Location	Purpose	Total cost
GREGOR Jan	04/10/2023	05/10/2023	STRASBOURG	TO MEET CONT RAPPORTEUR MS ISABEL GARCIA MUNOZ	398,31
				TO PRESENT 2022 AR TO THE EP PLENARY IN STRASBOURG	
	17/10/2023	18/10/2023	STRASBOURG	TO HAVE A WORKING DINNER WITH S&D MEMBERS OF THE BUDGETARY CONTROL COMMITTEE	390,82
	25/10/2023	25/10/2023	BRUSSELS	TO PRESENT 2022 AR TO THE EP PLENARY IN STRASBOURG	53,55
				INTER-INSTITUTIONAL EXCHANGE OF VIEWS	
	31/10/2023	02/11/2023	PRAGUE	PRESENTATION OF AR 2022 TO THE TO THE PRESIDENT OF THE CZECH CHAMBER OF COMMERCE, TO THE COMMITTEE ON EUROPEAN AFFAIRS, THE CHAMBER OF DEPUTIES, PARLIAMENT OF THE CZECH REPUBLIC, TO THE MINISTRY OF FINANCE OF THE CZECH REPUBLIC, AND TO THE MINISTRY FOR REGIONAL DEVELOPMENT	472,98
	07/11/2023	07/11/2023	BRUSSELS	HEARING WITH COMMISSIONERS EVP DOMBROVSKIS AND GENTILONI, ON THE RRF	53,55
				TO HAVE THE BILATERAL MEETING WITH THE BELGIUM FINANCE MINISTER VAN PETEGHEM	
	08/11/2023	09/11/2023	BRUSSELS	TO PRESENT AR 2022 TO ECOFIN	458,65
				ADDITIONALLY - OPENING OF THE EXHIBITION OF PHOTOGRAPHS BY RUDOLF PREKOP "UNDERGROUND/HUMAN PORTRAIT" IN THE PERMANENT REPRESENTATION OF THE CZECH REPUBLIC TO THE EU	
				COLLEGE TO COLLEGE MEETING	
	13/11/2023	13/11/2023	BRUSSELS	BILATERAL MEETING WITH MS JOUROVÁ, BILATERAL MEETING WITH MS JOUROVA, AMBASSADOR, HEAD OF THE PERMANENT REPRESENTATION OF THE CZECH REPUBLIC TO THE EU	37,49
	30/11/2023	30/11/2023	BRUSSELS	MEETING WITH PERMANENT REPRESENTATION OF THE CZECH REPUBLIC TO THE EU	53,55
				HEARING IN CONT WITH COMMISSIONER JOHANNES HAHN, RESPONSIBLE FOR BUDGET AND ADMINISTRATION	
				Sum:	1 918,90

Name	Date from	Date to	Location	Purpose	Total cost
HYZLER George Marius	01/10/2023	03/10/2023	SOFIA	PERFORMANCE AUDIT CONCERNING THE COHESION'S ACTION FOR REFUGEES IN EUROPE (CARE), TASK 23CH2003	875,41
	08/10/2023	10/10/2023	ROME	PERFORMANCE AUDIT CONCERNING THE COHESION'S ACTION FOR REFUGEES IN EUROPE (CARE), TASK 23CH2003	1 242,07
	26/10/2023	27/10/2023	MALTA	PARTICIPATION AT THE CONFERENCE - STANDARDS IN PUBLIC LIFE: MALTA FORUM 2023	483,67
	08/11/2023	08/11/2023	BRUSSELS	MEETING: EU ETHICS BODY WITH: REPRESENTATIVES OF THE EU INSTITUTIONS UNDER ARTICLE 13(1) TEU	53,55
	13/11/2023	13/11/2023	BRUSSELS	MEETINGS: 2023 COLLEGE TO COLLEGE MEETING MEETING WITH COMMISSIONER FOR COHESION AND REFORMS, MRS FERREIRA - PERFORMANCE AUDIT ON CARE	37,49
	26/11/2023	02/12/2023	MALTA	PRESENTATION OF THE ANNUAL REPORT TO THE MALTA PARLIAMENT, NAO, PRIME MINISTER, PRESIDENT AND MISC MINISTERS	951,16
	07/12/2023	07/12/2023	BRUSSELS	MEETING: EU ETHICS BODY WITH: REPRESENTATIVES OF THE EU INSTITUTIONS UNDER ARTICLE 13(1) TEU	37,49
				Sum:	3 680,84

Name	Date from	Date to	Location	Purpose	Total cost
JAKOBSEN Bettina	11/10/2023	12/10/2023	BRUSSELS	CONT HEARING: MANDATE RENEWAL	390,04
	17/10/2023	18/10/2023	STRASBOURG	MEETING: INVITATION TO A DINNER FOR AN INFORMAL EXCHANGE OF VIEWS ON THE UPCOMING DISCHARGE PROCEDURE WITH: S&D MEMBERS OF THE EUROPEAN PARLIAMENT	37,49
	06/11/2023	07/11/2023	BRUSSELS	MEETING: EXCHANGE OF VIEWS WITH THE PARLIAMENTARY COMMITTEE ON BUDGET OF THE UKRAINIAN PARLIAMENT VERKHOVNA RADA WITH: CONT COMMITTEE, COMMISSION, OLAF AND THE UKRAINIAN PARLIAMENT ATTENDANCE: CONT COMMITTEE MEETING TOPIC: IMPLEMENTATION OF THE RULE OF LAW CONDITIONALITY REGULATION EXCHANGE OF VIEWS BETWEEN COMMISSIONER HAHN AND COMMISSIONER SCHMIT MEETING: TO PRESENT ECA'S WORK WITH: PERMANENT REPRESENTATION OF DENMARK TO THE EU. PRESENTATION: ECA SPECIAL REPORT ON THE SPOTLIGHT INITIATIVE (SR 21/2023) TO: JOINT FEMM-DEVE COMMITTEE EUROPEAN PARLIAMENT	308,65
	13/11/2023	13/11/2023	BRUSSELS	MEETING: 2023 COLLEGE TO COLLEGE WITH: THE EU COMMISSION	37,49
				Sum:	773,67

Name	Date from	Date to	Location	Purpose	Total cost
KASZASOVA Katarina	06/12/2023	06/12/2023	BRUSSELS	PRESENTATION OF SPECIFIC ANNUAL REPORT ON THE EUROPEAN SCHOOLS ACCOUNTS 2022 TO BOARD OF GOVERNORS OF THE EUROPEAN SCHOOLS. MEETINGS WITH VP OF EC ŠEFČOVIČ, CHAIR OF THE CONT COMMITTEE AND MEPS	107,10
				Sum:	107,10

Name	Date from	Date to	Location	Purpose	Total cost
KOZLOVS Mihails	11/10/2023	12/10/2023	RIGA	PRESENTATION FOR MEMBERS OF THE INSTITUTE OF INTERNAL AUDITORS OF LATVIA ON WORK DONE IN ECA.	653,21
	17/10/2023	19/10/2023	LISBON	PRESENTATION IN THE CONFERENCE TO BE ORGANISED BY BANCO DE PORTUGAL ON THE TOPIC: "STRATEGIC IMPORTANCE OF ETHICS IN PUBLIC INSTITUTIONS: POSSIBLE IMPROVEMENTS TO THE FRAMEWORK AND PRACTICES?"	556,09
	26/10/2023	26/10/2023	BRUSSELS	CONT HEARING WITH COMMISSIONER SIMSON	53,55

	07/11/2023	09/11/2023	ROME, BRUSSELS	THREE COMBINED MISSIONS: - TO BRUSSELS ON NOVEMBER 7 FOR HEARING WITH COMMISSIONER IVANOVA, RESPONSIBLE FOR RESEARCH IN THE PRESENCE OF ECA REPORTING MEMBER MIHAILS KOZLOVS - TO ROME ON NOVEMBER 8 AND 9 FOR THE INTOSAI TENTH ANNUAL MEETING AGENDA - TO BRUSSELS ON NOVEMBER 9 FOR THE DISCUSSION ON THE ANTI-MONEY LAUNDERING GOVERNANCE IN EU AT THE PERMANENT REPRESENTATION OF THE REPUBLIC OF LATVIA	914,85
	13/11/2023	13/11/2023	BRUSSELS	C2C MEETING (MEETING COM/ECA)	37,49
	10/12/2023	11/12/2023	RIGA	SPEAKER AT THE: THE LATVIA NATIONAL COMMITTEE OF THE WORLD ENERGY COUNCIL, IN CONJUNCTION WITH ENERGY LEADERS FROM THE BALTIC SEA REGION, IS ORGANISING THE LARGEST REGIONAL CONFERENCE TITLED "ENERGY TRILEMMA: THE FOUNDATION OF ENERGY TRANSITION - BALTIC SEA REGION FOCUS."	650,67
				Sum:	2 865,86

Name	Date from	Date to	Location	Purpose	Total cost
LEHNE Klaus-Heiner	09/10/2023	11/10/2023	SAARBRUECKEN	PARTICIPATION IN A CONFERENCE: PRESIDENTS OF THE FEDERAL AND STATE AUDIT OFFICES OF GERMANY ON COMMON AUDIT ASPECTS	381,51
	25/10/2023	26/10/2023	BRUSSELS	CONT MEETING: 2022 DISCHARGE TO THE GENERAL BUDGET OF THE EU, HEARING WITH COMMISSIONER	302,10
	13/11/2023	13/11/2023	BRUSSELS	ECA/EC COLLEGE MEETING	37,49
	15/11/2023	15/11/2023	BERLIN	PRESENTATION: ECA'S 2022 ANNUAL REPORT AND ECA SPECIAL REPORT 26/2023: THE RECOVERY AND RESILIENCE FACILITY'S PERFORMANCE MONITORING FRAMEWORK TO: COMMITTEE ON EU AFFAIRS OF THE GERMAN BUNDESTAG	612,24
	22/11/2023	23/11/2023	ATHENS	AGRICULTURAL AUDIT MISSION TO MEMBER STATE GREECE - ON THE SPOT VISITS TO EU FUNDED PROJECTS ON URBAN POLLUTION	1 294,99
	14/12/2023	15/12/2023	BERLIN	PRESENTATION: ECA'S 2022 ANNUAL REPORT AND DISCUSSION ON AUDIT PRIORITIES TO: AUDIT COMMITTEE AND SUB-COMMITTEE ON EU AFFAIRS OF THE GERMAN BUNDESTAG	556,85
				Sum:	3 185,18

Name	Date from	Date to	Location	Purpose	Total cost
LINDSTROM Eva	10/10/2023	10/10/2023	BRUSSELS	MEET THE NEW SWEDISH AMBASSADOR TO EU AT THE SWEDISH PERMANENT REPRESENTATION OFFICE. MEET DIRECTOR-GENERAL GERTRUD INGESTAD AT THE EUROPEAN COMMISSION DIRECTORATE-GENERAL FOR HUMAN RESOURCES AND SECURITY	53,55
	16/10/2023	20/10/2023	STOCKHOLM	PRESENT THE ANNUAL REPORT IN SWEDEN TO: MINISTRY OF FINANCE SE NATIONAL AUDIT OFFICE, EU COMMITTEE AT THE PARLIAMENT EU STATE SECRETARIES AT THE PRIME MINISTER'S OFFICE, EXCHANGE OF VIEWS AND UPDATE WITH THE MINISTER OF FINANCE AND HER STATE SECRETARY	1 001,94
	26/10/2023	26/10/2023	FRANKFURT	SPEAK AT A CONFERENCE ORGANIZED BY WCD EUROPE INSTITUTE (WOMEN CORPORATE DIRECTORS) ABOUT "HOW GOOD CORPORATE GOVERNANCE STRENGTHENS TRUST"	50,93
	13/11/2023	13/11/2023	BRUSSELS	PARTICIPATE AT THE ANNUAL "COLLEGE TO COLLEGE MEETING" IN BRUSSELS FOR DISCUSSIONS BETWEEN MEMBERS AND COMMISSIONERS IN CLUSTERS.	37,49
	15/11/2023	15/11/2023	BRUSSELS	HOLD A PRESENTATION AT THE SNS "SAMHÄLLSPROGRAMMET" IN BRUSSELS. THE PROGRAM IS AN EDUCATION FOR MANAGERS OR SPECIALISTS IN ONE OF SNS'S MEMBER ORGANIZATIONS AND WANT TO DEEPEN THEIR KNOWLEDGE OF HOW SWEDEN AND THE EU ARE GOVERNED AND HOW DECISIONS ARE MADE IN POLITICS AND ADMINISTRATION.	53,55
	29/11/2023	30/11/2023	STOCKHOLM	MEETING: PRESENT OUR SPECIAL REPORT "EU EFFORTS FOR SUSTAINABLE SOIL MANAGEMENT – UNAMBITIOUS STANDARDS AND LIMITED TARGETING" TO THE COMMITTEE ON ENVIRONMENT AND AGRICULTURE AT THE SWEDISH PARLIAMENT IN STOCKHOLM	827,20
	07/12/2023	08/12/2023	STOCKHOLM	MS LINDSTRÖM IS INVITED AS A KEYNOTE SPEAKER AT THE SWEDISH EVALUATION ASSOCIATION (SVUF), CONFERENCE CALLED "THE FUTURE OF EVALUATION AND THE FUTURE OF EVALUATION" IN STOCKHOLM. MS LINDSTRÖM WILL SPEAK ABOUT "SWEDISH EVALUATION FROM A EUROPEAN PERSPECTIVE – CHALLENGES AND OPPORTUNITIES"	602,26
				Sum:	2 626,92

Name	Date from	Date to	Location	Purpose	Total cost
MALETIC Ivana	17/10/2023	18/10/2023	STRASBOURG	- MEETING WITH MS HOHLMEIER, CONT CHAIR RELATED TO THE SR ON RRF PERFORMANCE MONITORING FRAMEWORK - MEETINGS WITH CROATIAN MEPS RELATED TO THE AR 2022 AND RELEVANT SRS IN 2023 - WORKING DINNER - S&D DINNER/ECA	74,97
	24/10/2023	24/10/2023	BRUSSELS	PRESENTATION OF SR ON RRF PERFORMANCE TO BUDG-ECON WORKING GROUP ON RRF	107,10
	08/11/2023	10/11/2023	ZAGREB, SLAVONSKI BROD, ZAGREB	PRESENTATION OF 2022 AR AND RELEVANT ECA'S REPORTS TO THE CROATIAN PARLIAMENT AND OTHER STAKEHOLDERS IN CROATIA.	808,10
	13/11/2023	13/11/2023	BRUXELLES	PARTICIPATION AT COLLEGE TO COLLEGE MEETING WITH THE EUROPEAN COMMISSION.	37,49
	15/11/2023	15/11/2023	BERLIN	PRESENTATION OF ECA'S SR 26/2023 ON THE RRF PERFORMANCE MONITORING REPORT IN THE GERMAN PARLIAMENT.	665,94
	29/11/2023	29/11/2023	BRUXELLES	PRESENTATION OF THE SR 26/2023 ON RRF PERFORMANCE MONITORING FRAMEWORK TO THE CONT COMMITTEE OF THE EUROPEAN PARLIAMENT.	53,55
				Sum:	1 747,15

Name	Date from	Date to	Location	Purpose	Total cost
MILIONIS Nikolaos	15/10/2023	20/10/2023	CAEN, LE HAVRE, CHERBOURG	MISSION TO FRANCE- TASK 23CH1004 - SEAWATER QUALITY AUDIT TASK	1 461,77
	24/10/2023	24/10/2023	BRUSSELS	MEETING WITH THE PECH COMMITTEE (EUROPEAN PARLIAMENT) FOR THE 22/2023 SPECIAL REPORT ON BLUE ENERGY	53,55
	13/11/2023	13/11/2023	BRUSSELS	ECA- COMMISSION ANNUAL MEETING - BRUSSELS	37,49
	21/11/2023	25/11/2023	ATHENS	PRESENTATION OF THE AR 2022 IN ATHENS, GREECE	792,31
				Sum:	2 345,12

Name	Date from	Date to	Location	Purpose	Total cost
MURPHY Tony	04/10/2023	05/10/2023	STRASBOURG	PRESENTATION OF THE 2022 ANNUAL REPORT AT EP CONT, BRIEFING OF CONT RAPPOREUR, MEETINGS WITH IRISH MEPS	423,51
	08/10/2023	10/10/2023	BUCHAREST, SINAIA, BRASOV	OFFICIAL VISIT TO THE SAI OF ROMANIA AND OTHER NATIONAL AUTHORITIES	721,54
	12/10/2023	12/10/2023	BRUSSELS	HEARING IN CONT ON REAPPOINTMENT AS ECA MEMBER	Renounced
	17/10/2023	18/10/2023	STRASBOURG	MEETING WITH EP PRESIDENT CONCERNING THE 2022 ANNUAL REPORT, S&D DINNER, PRESENTATION OF 2022 ANNUAL REPORT TO THE PLENARY AND MEETING WITH IRISH MEPS	369,88
	08/11/2023	09/11/2023	BRUSSELS	MEETING WITH THE BELGIAN FINANCE MINISTER AND PRESENTATION OF 2022 ANNUAL REPORT AT THE ECOFIN COUNCIL	423,65
	13/11/2023	15/11/2023	BRUSSELS	MEETING WITH COLLEGE OF COMMISSIONERS AND OFFICIAL VISIT TO BELGIUM IN THE FRAMEWORK OF THE UPCOMING ROTATING PRESIDENCY OF THE COUNCIL	574,10
	20/11/2023	22/11/2023	DUBLIN	OFFICIAL VISIT TO IRELAND ON THE 2022 ANNUAL REPORT	451,44
	26/11/2023	27/11/2023	DUBLIN	OFFICIAL VISIT II TO IRELAND ON THE 2022 ANNUAL REPORT	379,04
	28/11/2023	30/11/2023	PODGORICA	OFFICIAL VISIT TO THE SAI OF MONTENEGRO AND OTHER NATIONAL AUTHORITIES	754,03
	06/12/2023	06/12/2023	BERTRANGE	PRESENTATION AT THE EUROPEAN SCHOOL LUXEMBOURG II	Renounced
				Sum:	4 097,19

Name	Date from	Date to	Location	Purpose	Total cost
OPIOLA Marek	15/10/2023	18/10/2023	WARSAW	PERFORMANCE AUDIT ON MILITARY MOBILITY (23CH3045) - MISSION TO POLAND	638,23
	13/11/2023	13/11/2023	BRUSSELS	MEETING WITH THE EUROPEAN COMMISSION COLLEGE IN BRUSSELS	37,49
	30/11/2023	30/11/2023	BRUSSELS	2022 DISCHARGE, PRESENTATION OF THE REVENUE CHAPTER: GENERAL BUDGET OF THE EU – COMMISSION – HEARING WITH COMMISSIONER JOHANNES HAHN, RESPONSIBLE FOR BUDGET AND ADMINISTRATION AT THE EP, CONT COMMITTEE IN BRUSSELS	53,55
				Sum:	729,27

Name	Date from	Date to	Location	Purpose	Total cost
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PENTUS-ROSIMANNUS Keit	09/10/2023	10/10/2023	VILNIUS	ECA FOOD LABELLING AUDIT, MISSION TO LITHUANIA	783,38
	17/10/2023	18/10/2023	STRASBOURG	ATTENDANCE: ANNUAL WORKING DINNER WITH S&D CONT MEMBERS MEETING ON ON-GOING ECA WORK WITH MEPS	37,49
	29/10/2023	31/10/2023	TALLINN	PRESENTATION OF ANNUAL REPORT 2022 IN ESTONIA TO: SAI ESTONIA AND JOURNALISTS	252,00
	13/11/2023	13/11/2023	BRUSSELS	ANNUAL ECA AND EUROPEAN COMMISSION COLLEGE TO COLLEGE MEETING	37,49
				Sum:	1 110,36

Name	Date from	Date to	Location	Purpose	Total cost
PETROVIC Jorg Kristijan	25/10/2023	28/10/2023	LJUBLJANA	PRESENTATION OF THE ANNUAL REPORTS 2022 TO THE PRESIDENT OF THE SLOVENIAN NATIONAL ASSEMBLY AND TO THE RELEVANT COMMITTEES OF THE NATIONAL ASSEMBLY (COMMITTEE ON EU AFFAIRS, COMMISSION FOR PUBLIC FINANCE CONTROL).	713,95
	13/11/2023	13/11/2023	BRUSSELS	PARTICIPATION AT THE MEETING WITH THE COLLEGE OF COMMISSIONERS	53,55
	30/11/2023	30/11/2023	BRUSSELS	HEARING AT THE EUROPEAN PARLIAMENT WITH COMMISSIONER JOHANNES HAHN (2022 DISCHARGE: GENERAL BUDGET OF THE EU - COMMISSION)	53,55
	05/12/2023	07/12/2023	LJUBLJANA	THE PRESENTATION OF THE ANNUAL REPORT 2022 TO THE SLOVENIAN FISCAL COUNCIL, THE SLOVENIAN NATIONAL COUNCIL, AND THE SLOVENIAN COURT OF AUDIT	634,91
				Sum:	1 455,96

Name	Date from	Date to	Location	Purpose	Total cost
RUSSO Pietro	13/11/2023	13/11/2023	BRUSSELS	ANNUAL MEETING ECA-COMMISSION	88,44
	23/11/2023	24/11/2023	ROME	PRESENTATION OF THE ECA ANNUAL REPORT 2022 TO THE ITALIAN SENATE.	154,35
				Sum:	242,79

Name	Date from	Date to	Location	Purpose	Total cost
STEFAN Viorel	07/10/2023	11/10/2023	BUCHAREST	MEMBER OF THE OFFICIAL DELEGATION LEAD BY MR. TONY MURPHY, THE PRESIDENT OF ECA, FOR THE BILATERAL VISIT TO ROMANIAN COURT OF ACCOUNT.	293,11
	17/10/2023	18/10/2023	STRASBOURG	ATTENDING TO THE DINNER INVITATION SENT BY THE S&D MEMBERS OF THE BUDGETARY CONTROL COMMITTEE, ON THE OCCASION OF PRESENTATION OF THE ECA 2022 ANNUAL REPORT BEFORE THE EUROPEAN PARLIAMENT PLENARY	37,49
	13/11/2023	13/11/2023	BRUXELLES	MEETING OF THE PRESIDENT AND MEMBERS OF ECA WITH THE EUROPEAN COMMISSION IN BRUXELLES	37,49
				Sum:	368,09

Name	Date from	Date to	Location	Purpose	Total cost
TAKKULA Hannu	05/10/2023	05/10/2023	STRASBOURG	(1) AR 2022 PRESENTATION TO THE CONT. (2) MEETING WITH MEP MR SARVAMAA.	53,55
	10/10/2023	10/10/2023	BRUXELLES	MEETING WITH MEP MAURI PEKKARINEN SUBJECT: PRESENTING THE ANNUAL REPORT 2022 AND OTHER RECENT COURT REPORTS	53,55
	18/10/2023	20/10/2023	HELSINKI	PRESENTATION OF AR 2022 TO THE FINNISH NATIONAL AUTHORITIES: NATIONAL AUDIT OFFICE; AUDIT COMMITTEE OF NATIONAL PARLIAMENT; MINISTRY OF FINANCE AND THE CABINET OF MINISTERS	846,68
	07/11/2023	08/11/2023	BRUSSELS	DINNER WITH THE FINNISH MEPS ELSI KATAINEN AND MAURI PEKKARINEN TO DISCUSS CURRENT EU ISSUES AS WELL AS TO EXCHANGE VIEWS ABOUT THOSE.	53,55
	09/11/2023	11/11/2023	HELSINKI	STATE FUNERAL OF PRESIDENT MARTTI AHTISAARI AS PER INVITATION.	1 178,79
	26/11/2023	28/11/2023	GENEVA	TASK: 23CH3043 HEALTH SYSTEMS IN PARTNER COUNTRIES MEETING: AUDIT MISSION TO THE GLOBAL FUND.	1 074,99
	29/11/2023	05/12/2023	HELSINKI	MEETINGS WITH SEVERAL FINNISH MPS (MS SAARIKKO, MS KULMUNI, MR KETTUNEN, MR HOSKONEN, MR ZYSKOWITZ AND MR SIPILA) TO DISCUSS THE AR 2022, THE WORK OF ECA AND CURRENT EU AFFAIRS.	1 931,41
				Sum:	5 192,52

Name	Date from	Date to	Location	Purpose	Total cost
TOME MUGURUZA Baudilio	26/10/2023	26/10/2023	BRUXELLES	HEARING WITH COMMISSIONER VÁRHELYI, RESPONSIBLE FOR NEIGHBOURHOOD AND ENLARGEMENT	53,55

	13/11/2023	13/11/2023	BRUXELLES	VISIT TO THE COMMISSION OF THE PRESIDENT AND THE MEMBERS OF THE EUROPEAN COURT OF AUDITORS	37,49
	20/11/2023	21/11/2023	VIENNA	77TH MEETING OF THE GOVERNING BOARD OF INTOSAI	648,28
	26/11/2023	27/11/2023	MADRID	PRÉSENTATION DU RA 2022 DEVANT LA COUR DES COMPTES D'ESPAGNE AU SÉNAT A MADRID	442,08
	30/11/2023	30/11/2023	BRUXELLES	2022 DISCHARGE: GENERAL BUDGET OF THE EU - EDF (9TH, 10TH AND 11TH)	26,78
				Sum:	1 208,18

Name	Date from	Date to	Location	Purpose	Total cost
TURTELBOOM Annemie	03/10/2023	03/10/2023	BRUSSELS	INTERVIEW ON THE ANNUAL REPORT 2022 + INTERVIEW VRT ON AR 2022	0,00
	17/10/2023	18/10/2023	STRASBOURG	MEETING WITH SEVERAL MEPS ON ONGOING AUDITS + S&D DINER	74,97
				SPEAKER AT: POLICY CONFERENCE "A THRIVING EUROPEAN BATTERIES ECOSYSTEM – LEARNING FROM THE PAST, BUILDING A SUSTAINABLE AND COMPETITIVE FUTURE", ORGANISED BY RECHARGE ON 26 OCTOBER 2023. RECHARGE	
	26/10/2023	26/10/2023	BRUSSELS	TRANSPARENCY REGISTER ID NUMBER 673674011803-02	53,55
	06/11/2023	07/11/2023	BRUSSELS	IMPLEMENTATION OF THE RULE OF LAW CONDITIONALITY REGULATION BUDG-CONT COMMITTEE + PARTIAL RENEWAL OF MEMBERS OF THE COURT OF AUDITORS – BE NOMINEE CONT COMMITTEE	255,10
				MEETING WITH COLLEGE OF COMMISSIONERS AND GROUP OF HIGH-LEVEL SPECIALISTS ON THE FUTURE OF COHESION POLICY MISSION TO BRUSSELS IN THE FRAMEWORK OF THE UPCOMING BELGIUM PRESIDENCY OF THE COUNCIL. 1. MEETING BELGIAN COURT OF AUDITORS 2. MEETING JOURNALIST FROM LA LIBRE BELGIQUE 3. MEETING PRESIDENT FEDERAL PARLIAMENT 4. MEETING AMBASSADOR PERMANENT REPRESENTATION 5. MEETING MINISTRY OF FOREIGN AFFAIRS 6. MEETING STATE SECRETARY FOR BUDGET AND ANNUAL MEETING BELGIAN SAI	939,36
	13/11/2023	16/11/2023	BRUSSELS		
	04/12/2023	04/12/2023	BRUSSELS	PARTICIPATION AT EVENT ORGANISED BY PERMANENT REPRESENTATION BELGIUM: BELGIANS IN THE BUBBLE + PRESIDENCY EUROPEAN COUNCIL	26,78
				Sum:	1 349,76

ECA Members Missions 3Q 2023

Name	Date from	Date to	Location	Purpose	Total cost
ANDRIKIENĖ Laima Liucija				ECA REVIEW NO 04/2023: DIGITALISING THE MANAGEMENT OF EU FUNDS CONT/9/12467	
	18/07/2023	18/07/2023	BRUSSELS	- PRESENTATION OF THE REVIEW BY ECA REPORTING MEMBER LAIMA LIUCIJA ANDRIKIENĖ	53,55
	21/09/2023	22/09/2023	BRUSSELS	- EXCHANGE OF VIEWS WITH THE PARTICIPATION OF MEMBERS OF COMMITTEE ON BUDGETS (BUDG)	48,20
				ECA SEMINAR 2023 + OLAF MEETING FOR PRESENTATION OF THE REVISED CAFS ACTION PLAN	
				Sum:	101,75

Name	Date from	Date to	Location	Purpose	Total cost
BERGER Helga	05/07/2023	06/07/2023	BRUXELLES	INVITATION BY THE GOVERNOR OF CARINTHIA TO THE FEDERAL GOVERNMENT OFFICE OF CARINTHIA IN BRUXELLES	37,48
				CHAMBER II AWAY DAY THEME: "AUDITING FOR EUROPE"	
	15/09/2023	15/09/2023	SCHENGEN, PERL	15 SEPTEMBER 2023	0,00

				MEETING: TO DISCUSS ONGOING AUDITS AND PRESENT THE ECA'S WORK WITH: PERMANENT REPRESENTATION OF AUSTRIA TO THE EU	
				MEETING: DISCUSSION OF ONGOING AUDITS WITH: MEP; CONT SECRETARIAT	
				MEETING: TO PRESENT THE ECA'S WORK WITH: AUSTRIAN JOURNALIST	
	20/09/2023	22/09/2023	BRUXELLES	ECA SEMINAR 2023	139,23
	24/09/2023	26/09/2023	PRAGUE	2023 HOMOLOGUES GROUP MEETING	915,87
				Sum:	1 092,58

Name	Date from	Date to	Location	Purpose	Total cost
				PARTICIPATION IN AUDIT MISSION TO BELGIUM - RECOGNITION OF PROFESSIONAL QUALIFICATIONS AND	
BLOK Stef	03/07/2023	04/07/2023	BRUSSELS	MEETING: TO DISCUSS ECA'S WORK WITH: COMMISSION DG	432,73
	30/08/2023	30/08/2023	DEN HAAG	MEETING: TO DISCUSS ECA'S WORK WITH: DUTCH MINISTRY OF FINANCE	129,22
				CHAMBER II AWAY DAY THEME: "AUDITING FOR EUROPE"	
	15/09/2023	15/09/2023	SCHENGEN, PERL	15 SEPTEMBER 2023	0,00
	21/09/2023	22/09/2023	BRUSSELS	ECA SEMINAR 2023	48,20
				PRESENTATION OF ECA WORK ON COHESION TO: COMMITTEE OF REGIONS - COTER COMMISSION	
	26/09/2023	26/09/2023	BRUSSELS		53,55
				Sum:	663,70

Name	Date from	Date to	Location	Purpose	Total cost
CAZALA Francois-Roger	07/09/2023	07/09/2023	CANACH	CHAMBER IV AWAY DAY	0,00
	21/09/2023	22/09/2023	BRUXELLES	2023 ECA SEMINAR	138,40
				Sum:	138,40

Name	Date from	Date to	Location	Purpose	Total cost
CHRISTOFOROU Lefteris	19/09/2023	19/09/2023	ALTWIES	CHAMBER V AWAY DAY	0,00
	21/09/2023	22/09/2023	BRUSSELS	ECA SEMINAR 2023	80,33
				Sum:	80,33

Name	Date from	Date to	Location	Purpose	Total cost
				WORKING LUNCH WITH CHARLES GOERENS MEP PRESENTING THE CLIMATE TARGETS SR TO ENVI AT EP	
ELVINGER Joëlle	20/09/2023	22/09/2023	BRUSSELS	ECA SEMINAR 2023	139,23
				Sum:	139,23

Name	Date from	Date to	Location	Purpose	Total cost
GÁLL-PELCZ Ildikó	17/07/2023	17/07/2023	BRUXELLES	IMCO - PRESENTATION OF SR 13-2023 AUTHORIZED ECONOMIC OPERATORS	53,55
	07/09/2023	07/09/2023	CANACH	ECA – AWAY DAY – CHAMBER IV	0,00
	21/09/2023	22/09/2023	BRUSSELS	ECA SEMINAR 2023	48,20
				Sum:	101,75

Name	Date from	Date to	Location	Purpose	Total cost
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GREGOR Jan	20/09/2023	22/09/2023	BRUSSELS	TO ATTEND: - WORKING LUNCH WITH MS HOHLMEIER - ECA SEMINAR 2023	107,10
	24/09/2023	27/09/2023	PRAGUE	TO ATTEND: -INTERNATIONAL SEMINAR TO MARK THE 30TH ANNIVERSARY OF THE ESTABLISHMENT OF SAO CZECH REPUBLIC -THE XXII EUROSAI WORKING GROUP FOR ENVIRONMENTAL AUDITING MEETING AND ANNUAL MEETING OF EUROPEAN AUDITORS OF EUROPEAN STRUCTURAL & INVESTMENT FUNDS „THE HOMOLOGUES GROUP MEETING 2023“ IN THE CZECH REPUBLIC	110,25
				Sum:	217,35

Name	Date from	Date to	Location	Purpose	Total cost
HYZLER George Marius	07/07/2023	07/07/2023	BRUSSELS	MEETING: INTERINSTITUTIONAL ETHICS BODY WITH: REPRESENTATIVES OF THE EU INSTITUTIONS UNDER ARTICLE 13(1) TEU	53,55
	15/09/2023	15/09/2023	SCHENGEN, PERL	CHAMBER II AWAY DAY THEME: "AUDITING FOR EUROPE"	0,00
	21/09/2023	22/09/2023	BRUSSELS	ECA SEMINAR 2023	48,20
				Sum:	101,75

Name	Date from	Date to	Location	Purpose	Total cost
JAKOBSEN Bettina	21/09/2023	22/09/2023	BRUSSELS	2023 ECA SEMINAR	80,33
				Sum:	80,33

Name	Date from	Date to	Location	Purpose	Total cost
KOZLOVS Mihails	15/08/2023	16/08/2023	RIGA	100TH ANNIVERSARY SAO	19,16
	07/09/2023	07/09/2023	CANACH	CHAMBER IV TEAM BUILDING	0,00
	12/09/2023	14/09/2023	SANTIAGO DE COMPOSTELA	THE EUROFI 2023 FINANCIAL FORUM	1 557,45
	21/09/2023	22/09/2023	BRUSSELS	ECA SEMINAR 2023	48,20
				Sum:	1 624,81

Name	Date from	Date to	Location	Purpose	Total cost
LEHNE Klaus-Heiner	23/08/2023	24/08/2023	BERLIN	PARTICIPATION IN A CONFERENCE: KEYNOTE SPEECH AT A CONFERENCE FOR PUBLIC AUDITORS IN GERMANY	711,66
	29/08/2023	31/08/2023	TALLINN	AGRICULTURAL AUDIT MISSION TO MEMBER STATE ESTONIA - ON THE SPOT VISITS TO EU FUNDED PROJECTS ON ADAPTATION TO CLIMATE CHANGE MEETINGS WITH ESTONIAN GOVERNMENT AND AUDIT OFFICE SUBJECT: ADAPTATION TO CLIMATE CHANGE	1 416,48
	21/09/2023	22/09/2023	BRUSSELS	ECA SEMINAR 2023	0,13
				Sum:	2 128,27

Name	Date from	Date to	Location	Purpose	Total cost
LINDSTROM Eva	21/08/2023	24/08/2023	HALMSTAD	MEETING: SNS TYLÖSAND SUMMIT 2023: CREATING AN ENVIRONMENT FOR GROWTH TO DISCUSS THE CONDITIONS FOR COMPETITIVENESS AND GROWTH TOGETHER WITH LEADING RESEARCHERS, BUSINESS LEADERS AND EXPERTS.	627,88
	11/09/2023	13/09/2023	STOCKHOLM	PARTICIPATE IN THE OPENING OF THE SWEDISH PARLIAMENT IN STOCKHOLM	552,90
	15/09/2023	15/09/2023	SCHENGEN, PERL	CHAMBER II AWAY DAY THEME: "AUDITING FOR EUROPE"	0,00

	21/09/2023	01/10/2023	BRUSSELS, STOCKHOLM	ATTEND THE MEMBERS SEMINAR 21-22 SEP IN BRUSSELS MEETINGS IN STOCKHOLM: SPEAK AT THE GOVERNMENT'S INTRODUCTORY SEMINAR FOR NEW HEADS OF AUTHORITIES, ATTEND THE EVENT CELEBRATING THE SWEDISH NATIONAL OFFICE 20 YEARS, ATTEND AND MAKE A PRESENTATION AT THE PARLIAMENT'S OMBUDSMAN MONTHLY MEETING, MEET WITH DIRECTOR GENERAL AT SIEPS TO DISCUSS AN UPCOMING SEMINAR IN OCTOBER.	996,34
Sum:					2 177,12

Name	Date from	Date to	Location	Purpose	Total cost
MALETIC Ivana	06/07/2023	08/07/2023	ROME	PARTICIPATION AT THE EVENT ORGANISED BY THE EMBASSY OF THE REPUBLIC OF CROATIA IN VATICAN RELATED TO THE 10TH ANNIVERSARY OF EU MEMBERSHIP AND MEETING WITH THE OFFICIAL AUTHORITIES OF VATICAN TO PRESENT RECENT AND RELEVANT ECA REPORTS	993,34
	28/08/2023	29/08/2023	ZAGREB	MEETING OF THE NEGOTIATING WORKING GROUP ON THE OCCASION OF MARKING 10 YEARS OF THE REPUBLIC OF CROATIA IN THE EU AND WITH THE OFFICIALS AT THE MINISTRY OF FINANCE	295,70
	07/09/2023	07/09/2023	CANACH	PARTICIPATION AT THE CHAMBER IV AWAY DAY	0,00
	12/09/2023	13/09/2023	ZAGREB	PARTICIPATION AS A SPEAKER AT THE CONFERENCE ON THE FUTURE OF COHESION POLICY AFTER 2027	724,64
	20/09/2023	22/09/2023	BRUSSELS	- ECA SEMINAR - MEETING WITH THE OFFICIALS OF THE EUROPEAN COMMISSION RELATED TO THE ONGOING RRF AUDITS IN ECA.	107,10
Sum:					2 120,78

Name	Date from	Date to	Location	Purpose	Total cost
MILIONIS Nikolaos	27/08/2023	08/09/2023	LONDON	ENGLISH LANGUAGE COURSE FROM 28 AUGUST 2023 TO 8 SEPTEMBER 2023 AT THE LONDON SCHOOL OF ENGLISH	4 993,71
	20/09/2023	22/09/2023	BRUSSELS	ECA SEMINAR 2023	155,30
Sum:					5 149,01

Name	Date from	Date to	Location	Purpose	Total cost
MURPHY Tony	11/07/2023	11/07/2023	BRUSSELS	EVENT - H.E. AMBASSADOR PERMANENT REPRESENTATIVE OF IRELAND TO THE EUROPEAN UNION	53,55
	20/09/2023	22/09/2023	BRUSSELS	MEETING MEPS ON THE RRF, MEETING PROPOSED NEW ECA MEMBER, AND ECA SEMINAR 2023	139,23
	24/09/2023	27/09/2023	PRAGUE	HOMOLOGUES GROUP 2023 AND 30TH ANNIVERSARY OF THE FOUNDATION OF THE CZ SAO. And MEETINGS ON RRF AND AAR: - MEETING WITH IRISH AMBASSADOR TO THE CZECH REPUBLIC - MEETING DEPUTY MINISTER OF FINANCE - MEETING DIRECTOR OF THE FOREIGN DEPARTMENT - THE OFFICE OF THE PRESIDENT OF THE CZECH REPUBLIC	780,19
Sum:					972,97

Name	Date from	Date to	Location	Purpose	Total cost
OPIOLA Marek	21/09/2023	22/09/2023	BRUSSELS	ECA SEMINAR 2023	48,20
Sum:					48,20

Name	Date from	Date to	Location	Purpose	Total cost
PENTUS-ROSIMANNUS Keit				PURPOSE: ORGANIC FARMING AUDIT MISSION MEETINGS WITH: VICE-MINISTER OF AGRICULTURE; PROFESSIONAL ORGANISATIONS; PRESIDENT OF SAI ITALY; REGIONAL AUTHORITIES IN CAMPANIA REGION	
	10/09/2023	13/09/2023	ROME, NAPLES	PURPOSE: PRESENTATION OF ECA WORK MEETING WITH: ESTONIAN AMBASSADOR TO ITALY	1 864,51
	21/09/2023	22/09/2023	BRUSSELS	ECA SEMINAR 2023	48,20
Sum:					1 912,71

Name	Date from	Date to	Location	Purpose	Total cost
PETROVIC Jorg Kristijan	19/07/2023	19/07/2023	BRUSSELS	A PRESENTATION OF THE SPECIAL REPORT 16/2023: NGEU DEBT MANAGEMENT TO THE CONT AND BUDG COMMITTEES OF THE EP	53,55
				Sum:	53,55

Name	Date from	Date to	Location	Purpose	Total cost
RUSSO Pietro	21/09/2023	22/09/2023	BRUSSELS	ECA SEMINAR 2023	98,20
				Sum:	98,20

Name	Date from	Date to	Location	Purpose	Total cost
STEFAN Viorel	21/09/2023	22/09/2023	BRUXELLES	PARTICIPATION TO THE ECA SEMINAR 2023	80,33
				Sum:	80,33

Name	Date from	Date to	Location	Purpose	Total cost
TAKKULA Hannu	10/07/2023	11/07/2023	STRASBOURG	MEETINGS WITH MEPS: ELSI KATAINEN, EERO HEINALUOMA, PETRI SARVAMAA, NILS TORVLADS, TEUVO HAKKARAINEN AND MARC TARABELLA. PURPOSE: TO DISCUSS ECA'S WORK	107,10
	21/09/2023	22/09/2023	BRUXELLES	ECA SEMINAR 2023	48,20
				Sum:	155,30

Name	Date from	Date to	Location	Purpose	Total cost
TOME MUGURUZA Baudilio	21/09/2023	22/09/2023	BRUXELLES	ECA SEMINAR	48,20
				Sum:	48,20

Name	Date from	Date to	Location	Purpose	Total cost
TURTELBOOM Annemie	17/07/2023	18/07/2023	BRUSSELS	PRESENTATION OF SR 14/2023 'PROGRAMMING OF EU DEVELOPMENT AID' TO MEMBER OF THE BELGIAN FEDERAL GOVERNMENT + DISCUSSION 'INI ON POSSIBILITIES TO INCREASE THE RELIABILITY OF AUDITS AND CONTROLS BY NATIONAL AUTHORITIES IN SHARED MANAGEMENT' WITH THE EUROPEAN PARLIAMENT'S CONT COMMITTEE.	72,24
	15/09/2023	15/09/2023	SCHENGEN, PERL	CHAMBER II AWAY DAY THEME: "AUDITING FOR EUROPE"	0,00
	21/09/2023	22/09/2023	BRUSSELS	MEMBERS SEMINAR 2023	48,20
				Sum:	120,44

ECA Members Missions 2Q 2023

Name	Date from	Date to	Location	Purpose	Total cost
ANDRIKIENĖ Laima Liucija	03/04/2023	03/04/2023	VILNIUS	TO MEET PRIME MINISTER OF LITHUANIA MS INGRIDA ŠIMONYTĖ AND AUDITOR GENERAL MR MINDAUGAS MACIAUSKAS TO PRESENT ECA'S AWP 2023+ AND ECA'S WORK ON RRF	0,00
	24/05/2023	24/05/2023	BRUSSELS	MEETINGS IN THE EUROPEAN PARLIAMENT WITH MR ALESSANDRO CHIOCCETTI, EP SECRETARY GENERAL, MR MIKULÁŠ PEKSA MEP, CONT COORDINATOR (GREENS/EFA), MS EVELYN WALDHERR, HEAD OF THE CONT SECRETARIAT, MR ANDRIUS KUBILIUS MEP (EPP), MR PETRAS AUŠTREVČIUS MEP (RENEW EUROPE). TO DISCUSS THE RULE OF LAW REPORTING, DIGITALISING THE MANAGEMENT OF EU'S FUNDS, 2022 ADMINISTRATIVE EXPENDITURE UNDER MFF HEADING 7 'EUROPEAN PUBLIC ADMINISTRATION'.	107,10

	30/05/2023	07/06/2023	VILNIUS	MEETINGS: TO DISCUSS ECA ACTIVITIES, COOPERATION BETWEEN ECA AND MS, AUDIT STRATEGY OF RRF, ROL, ANTI-FRAUD STRATEGY ETC. WITH: MS INGRIDA ŠIMONYTĖ, PRIME MINISTER; MS VIKTORIJA ČMILYTĖ-NIELSEN, SPEAKER OF THE PARLIAMENT; MR MINDAUGAS MACIJAUSKAS, AUDITOR GENERAL; JOINT MEETING OF THE COMMITTEES ON AUDIT AND EUROPEAN AFFAIRS OF THE PARLIAMENT; MS SEADHNA MACHUGH, AMBASSADOR OF IRELAND, PROF. RIMVYDAS PETRAUSKAS, RECTOR OF VILNIUS UNIVERSITY. PARTICIPATION AT THE CONFERENCE ON PUBLIC GREEN PROCUREMENT: VISION OR REALITY, ORGANISED BY LITHUANIAN SAI AND AUDIT COMMITTEE OF THE LITHUANIAN PARLIAMENT	861,79
	21/06/2023	21/06/2023	STRASBOURG	TO MEET MR TINY KOX, PRESIDENT OF THE PARLIAMENTARY ASSEMBLY OF THE COUNCIL OF EUROPE (PACE) TO DISCUSS THE RULE OF LAW REPORTING; MR DAMIEN COTTIER, CHAIR OF THE COMMITTEE ON LEGAL AFFAIRS AND HUMAN RIGHTS OF THE PACE TO DISCUSS THE RULE OF LAW REPORTING; TO ATTEND THE COMMEMORATION EVENT OF THE 30TH ANNIVERSARY OF THE LITHUANIA'S ACCESSION TO THE COUNCIL OF EUROPE.	53,55
				Sum:	1 022,44

Name	Date from	Date to	Location	Purpose	Total cost
BERGER Helga	24/05/2023	25/05/2023	BRUXELLES	MEETING: RECEPTION ON THE OCCASION OF THE ELECTION OF AN AUSTRIAN VICE-PRESIDENT OF THE COMMITTEE OF THE REGION	37,49
	31/05/2023	01/06/2023	BRUXELLES	MEETING: TO DISCUSS RECENT ECA AUDIT WORK WITH: PRESIDENT AND A MEMBER OF THE EESC; REPRESENTATIVE OF THE EUROPEAN COMMISSION MEETING: TO DISCUSS RECENTLY PUBLISHED AUDIT REPORTS WITH: AN AUSTRIAN JOURNALIST BASED IN BRUXELLES MEETING: FAREWELL LUNCH BY THE AUSTRIAN AMBASSADOR TO BELGIUM.	428,52
	05/06/2023	06/06/2023	VIENNA	MEETING: TO PRESENT ECA SR ON EU SUPPORT FOR THE DIGITALISATION OF SCHOOLS (11/23) TO: FEDERAL MINISTRY FOR EDUCATION, SCIENCE AND RESEARCH MEETING: PRESENTATION OF ECA AT THE VIENNA SYMPOSIUM OF MUNICIPAL CONTROL BODIES MEETING: PRESENTATION OF ECA AT A CONFERENCE ORGANIZED BY EUROPEAN MOVEMENT AUSTRIA (EBÖ)	363,65
	07/06/2023	08/06/2023	SPLIT	JOINT ESM BOD AND BOA MEETING	0,00
	15/06/2023	19/06/2023	SCHLAINING	PARTICIPATION AT THE EU POLICY RETREAT 2023 ORGANISED BY REPRESENTATION OF EU KOMMISSION IN AUSTRIA	681,21
				Sum:	1 510,87

Name	Date from	Date to	Location	Purpose	Total cost
BLOK Stef	17/04/2023	17/04/2023	THE HAGUE	MEETING: TO DISCUSS RECENT ECA AUDIT WORK WITH: MEMBER OF NETHERLANDS COURT OF AUDIT	99,58
	06/06/2023	06/06/2023	LUXEMBOURG	AUDIT MISSION IN LUXEMBOURG ON RECOGNITION OF PROFESSIONAL QUALIFICATIONS IN THE EU	0,00
	12/06/2023	12/06/2023	LUDWIGSHAFEN	AUDIT MISSION TO GERMANY ON HYDROGEN - PROJECT VISIT	101,85
	20/06/2023	20/06/2023	BRUSSELS	PARTICIPATION IN CONFERENCE ON EU'S FUTURE REGIONAL POLICY	53,55
				Sum:	254,98

Name	Date from	Date to	Location	Purpose	Total cost
CAZALA Francois-Roger	26/04/2023	27/04/2023	BRUXELLES	CONT MEETING - PRESENTATION OF THE SR 5/2023 "EU'S FINANCIAL LANDSCAPE"	387,34
	17/05/2023	17/05/2023	BRUSSELS	WORKING LUNCH WITH MR FAUSTO PARENTE (EXECUTIF DIRECTOR OF EIOPA), CHAIR OF THE EUAN AND MEETING AT "REPRÉSENTATION PERMANENTE DE LA FRANCE AUPRÈS DE L'UE"	114,47
	28/06/2023	29/06/2023	LYON	PARTICIPATION À LA 4È UNIVERSITÉ D'ÉTÉ DE LA SOCIÉTÉ FRANÇAISE DE FINANCES PUBLIQUE ET INTERVENANT AU COLLOQUE « FINANCES EUROPÉENNES : ÉVOLUTIONS ET PERSPECTIVES »	400,52
				Sum:	902,33

Name	Date from	Date to	Location	Purpose	Total cost
CHRISTOFOROU Lefteris	26/05/2023	04/06/2023	NICOSIA	SEVERAL MEETINGS WITH CYPRUS NATIONAL AUTHORITIES IN ORDER TO PRESENT AND DISCUSS ABOUT MR CHRISTOFOROU'S MISSIONS IN THE ECA AND PRESENTATION OF THE COURT'S 2023 AWP	1 293,45
				Sum:	1 293,45

Name	Date from	Date to	Location	Purpose	Total cost
ELVINGER Joëlle	28/06/2023	28/06/2023	BRUXELLES	IN CAMERA MEETING BETWEEN AGRI COORDINATORS AND ECA CHAMBER I MEMBERS ON ONGING TASKS	37,48
				Sum:	37,48

Name	Date from	Date to	Location	Purpose	Total cost
GÁLL-PELCZ Ildikó	24/05/2023	24/05/2023	BRUSSELS	HEARING BEFORE THE COMMITTEE ON BUDGETARY CONTROL: MANDATE RENEWAL	53,55
				Sum:	53,55

Name	Date from	Date to	Location	Purpose	Total cost
GREGOR Jan	09/05/2023	09/05/2023	STRASBOURG	MEETING: TO PARTICIPATE IN THE EUROPEAN PLENARY DEBATE ON THE 2021 DISCHARGE IN STRASBOURG	53,55
				Sum:	53,55

Name	Date from	Date to	Location	Purpose	Total cost
HYZLER George Marius	03/05/2023	05/05/2023	BUCHAREST	CONFERENCE "WHAT MAKES AN INTEGRITY LEGISLATION EFFECTIVE?" IN BUCHAREST ROMANIA	947,28
	06/06/2023	06/06/2023	BRUSSELS	PARTICIPATION AS A PANEL SPEAKER AT THE CONFERENCE "BUILDING A STRONGER EU INTEGRITY FRAMEWORK"	37,48
				Sum:	984,76

Name	Date from	Date to	Location	Purpose	Total cost
IVANOVA Iliana	25/04/2023	25/04/2023	BRUSSELS	PRESENTATION OF SR 02/2023 ADAPTING COHESION POLICY RULES TO RESPOND TO COVID-19 (CORONAVIRUS RESPONSE INVESTMENT INITIATIVE (CRII, CRII PLUS) AND REACT-EU) TO REGI COMMITTEE IN THE EUROPEAN PARLIAMENT. PRESENTATION OF THE ECA'S WORK TO MEPS.	53,55
				Sum:	53,55

Name	Date from	Date to	Location	Purpose	Total cost
JAKOBSEN Bettina	25/04/2023	25/04/2023	BRUSSELS	PRESENTATION: EU SUPPORT TO CROSS-BORDER COOPERATION WITH NEIGHBOURING COUNTRIES – VALUABLE SUPPORT, BUT IMPLEMENTATION STARTED VERY LATE AND PROBLEMS WITH COORDINATION NEED TO BE ADDRESSED (SR 27/2022). TO: CONT/AFET - JOINT COMMITTEE MEETING.	53,55
				Sum:	53,55

Name	Date from	Date to	Location	Purpose	Total cost
KOZLOVS Mihails	26/04/2023	27/04/2023	RIGA	PARTICIPATION AS A SPEAKER IN THE FINANCE LATVIA ASSOCIATION CONFERENCE "FROM GREY TO GREEN: THE SUCCESS STORY OF LATVIA"	939,13
	08/05/2023	08/05/2023	BRUSSELS	ATTENDANCE: EVENT AT THE PERMANENT REPRESENTATION OF LATVIA TO THE EU CELEBRATING THE ANNIVERSARY OF THE RESTORATION OF INDEPENDENCE OF THE REPUBLIC OF LATVIA AND EUROPE DAY	37,48
	23/05/2023	24/05/2023	BRUSSELS	MEETING: FDI AUDIT WITH: MEPS MEETING: TO DISCUSS TOPICAL ISSUES IN ECOFIN POLICY FIELDS WITH: PERMANENT REPRESENTATION OF LATVIA TO THE EU	222,21
				Sum:	1 198,82

Name	Date from	Date to	Location	Purpose	Total cost
LEHNE Klaus-Heiner	23/04/2023	25/04/2023	MUNICH	PARTICIPATION IN: CONFERENCE OF THE PRESIDENTS OF THE FEDERAL AND STATE AUDIT OFFICES OF GERMANY	907,88
	28/06/2023	28/06/2023	BRUSSELS	AGRI MEETING: EXCHANGE OF VIEWS BETWEEN AGRI COORDINATORS & CHAIR AND ECA MEMBERS CHAMBER I, COOPERATION AGRI COMMITTEE/ECA	53,55
				Sum:	961,43

Name	Date from	Date to	Location	Purpose	Total cost
LINDSTROM Eva	13/04/2023	14/04/2023	OSLO	MEETING: VISIT THE INTOSAI DEVELOPMENT INITIATIVE IN OSLO. THE PURPOSE IS TO DISCUSS MATTERS OF COMMON INTEREST IN THE AREA OF SUPPORTING SAIS AND EXPLORE POSSIBLE WAYS FOR STRENGTHENING THE COLLABORATION BETWEEN OUR ORGANIZATIONS. WITH: DIRECTOR GENERAL AT IDI MEETING WITH AUDITOR GENERAL AT THE NORWEIGAN AUDIT OFFICE TO EXCHANGE VIEWS ON THE CURRENT STATE OF PLAY ON REGARDS TO ECA AND THE NORWEGIAN SAI.	598,68
	03/05/2023	04/05/2023	STOCKHOLM	MEETING: PRESENT ECA AT THE THE STOCKHOLM SCHOOL OF ECONOMICS WITH: THE STOCKHOLM SCHOOL OF ECONOMICS (HANDELSHÖGSKOLAN) MEETING: PRESENT THE REVIEW ON ANIMAL TRANSPORT WITH: THE COMMITTEE ON ENVIRONMENT AND AGRICULTURE.AT THE SWEDISH PARLIAMENT MEETING: SWEDISH PARLIAMENT - THE "SPEAKER'S SPRING DINNER"	156,38
	16/05/2023	16/05/2023	BRUSSELS	PURPOSE: MEET THE SECRETARY-GENERAL AT THE COUNCIL OF EU AND ATTEND STAKEHOLDER MEETINGS REGARDING OUR AUDIT "TRAINEESHIPS FOR YOUNG PEOPLE IN THE EU" IN BRUSSELS MEETING: REGARDING MS LINDSTRÖM'S ROLE AS MIR, MEMBER FOR INSTITUTIONAL RELATIONS. WITH: SECRETARY-GENERAL AT THE COUNCIL OF THE EUROPEAN UNION, BRUSSELS MEETINGS: WITH SME UNITED AND EUROPEAN YOUTH FORUM.	53,55
	24/05/2023	25/05/2023	BRUSSELS	MEETING: PRESENT THE REVIEW ON HAZARDOUS WASTE TO: THE ENVI COMMITTEE AT THE EUROPEAN PARLIAMENT IN BRUSSELS.	107,10
	21/06/2023	21/06/2023	ARLANDA	MEETING: ATTEND THE STOCKHOLM SYMPOSIUM ON DEMOCRACY AND THE RULE OF LAW IN STOCKHOLM WITH: EXPERTS FROM MS, EU INSTITUTIONS, ENLARGEMENT COUNTRIES, EFTA MS, INTERNATIONAL ORGANIZATIONS, MEDIA, CIVIL SOCIETY, ACADEMIA AND OTHER STAKEHOLDERS ARRANGED BY THE SWEDISH PRESIDENCY OF THE COUNCIL OF THE EU	352,49
Sum:					1 268,20

Name	Date from	Date to	Location	Purpose	Total cost
MALETIC Ivana	02/04/2023	11/04/2023	POZEGA, ZAGREB, B	VISIT TO THE STAKEHOLDERS IN CROATIA AND ROMANIA RELATED TO THE ECA AUDIT ON THE RRF ABSORPTION	1 675,01
	28/06/2023	29/06/2023	BRUSSELS	PARTICIPATION AT THE RECEPTION ON THE OCCASION OF CROATIA'S NATIONAL DAY AND THE 10TH ANNIVERSARY OF EU MEMBERSHIP	53,55
Sum:					1 728,56

Name	Date from	Date to	Location	Purpose	Total cost
MILIONIS Nikolaos	15/05/2023	19/05/2023	PORTO / OPORTO	8TH WILDFIRE CONFERENCE IN PORTO, PORTUGAL	1 404,00
	28/06/2023	28/06/2023	BRUXELLES	INFORMAL MEETING BETWEEN EP AGRI COORDINATORS AND ECA CHAMBER I MEMBERS	53,55
Sum:					1 457,55

Name	Date from	Date to	Location	Purpose	Total cost
MURPHY Tony	23/04/2023	25/04/2023	DUBLIN	MEETING: EUROPEAN MOVEMENT IRELAND (TRANSPARENCY REGISTER ID 496133025107-40) ON ECA'S SRS MEETING: IRISH POLITICIANS ON THE AR MEETING: LUXEMBOURG'S AMBASSADOR TO IRELAND ON ECA'S SR EVENT: TECHNOLOGICAL UNIVERSITY DUBLIN: "SUSTAINABILITY IN ACCOUNTING AND FINANCE – THE ROLE OF HIGHER EDUCATION" EVENT: VISIT ST DECLAN'S COLLEGE, PRESENTATION: "WHAT IS THE ECA?"	693,16
	08/05/2023	09/05/2023	STRASBOURG	MEETING: RENEW EUROPE EP PLENARY DEBATE ON 2021 DISCHARGE	394,50
	24/05/2023	25/05/2023	FRANKFURT	MEETING: MEPs ON THE BUDGETARY CHALLENGES THE EU IS FACING EVENT: 25TH ANNIVERSARY OF THE EUROPEAN CENTRAL BANK (ECB)	35,65
	01/06/2023	01/06/2023	BRUSSELS	EURONEWS RECORDING "BRUSSELS, MY LOVE?" SHOW ON THE ECA'S ROLE, RECOVERY FUNDING. THE BROADCAST WILL START ON SATURDAY MORNING AND UNTIL SUNDAY EVENING; IT WILL ROLL EVERY 2 HOURS ON EURONEWS TV CHANNEL.	53,55

	05/06/2023	07/06/2023	VILNIUS	ECA PRESIDENT TONY MURPHY'S AND MEMBER LAIMA LIUCIJA ANDRIKIENE'S VISIT TO LITHUANIA: EVENT: RECEPTION IN HONOUR OF ECA PRESIDENT HOSTED BY AMBASSADOR OF IRELAND MEETING: AUDITOR GENERAL OF LITHUANIA ON UPDATE ON ECA ACTIVITIES INTERVIEW: „VERSLO ŽINIOS” MEETING: PRIME MINISTER OF LITHUANIA ON UPDATE ON ECA ACTIVITIES, COOPERATION, AUDIT STRATEGY OF RRF. EVENT: VISIT TO THE UNIVERSITY OF VILNIUS. WELCOME BY RECTOR OF VILNIUS UNIVERSITY MEETING: SPEAKER OF THE SEIMAS OF LITHUANIA ON UPDATE ON ECA ACTIVITIES, COOPERATION, AUDIT STRATEGY OF RRF. MEETING: JOINT MEETING OF THE COMMITTEES ON AUDIT AND EUROPEAN AFFAIRS OF THE PARLIAMENT	1 087,20
	12/06/2023	14/06/2023	MADRID	MEETING: SPANISH COURT OF AUDITORS (TRIBUNAL DE CUENTAS) ON RELATIONS BETWEEN THE EUROPEAN AND THE SPANISH COURT OF AUDITORS MEETING: IRISH AMBASSADOR TO SPAIN MEETING: GOVERNOR OF THE BANK OF SPAIN (BANCO DE ESPAÑA): WORK OF THE ECA IN RELATION WITH THE FINANCIAL AND SUPERVISORY FRAMEWORK; SPECIAL REPORT 12/2023 “EU SUPERVISION OF BANKS CREDIT RISK”. MEETING: FIRST VICE PRESIDENT OF SPAIN AND MINISTER FOR ECONOMIC AFFAIRS AND DIGITAL TRANSFORMATION ON SPANISH PRIORITIES FOR THE SPANISH PRESIDENCY, STATE OF PLAY OF THE MANAGEMENT OF THE RRF IN SPAIN. MEETING: SECRETARY OF STATE FOR THE EUROPEAN UNION ON SPANISH PRIORITIES FOR THE SPANISH PRESIDENCY MEETING: MINISTER OF FINANCE AND CIVIL SERVICE ON SPANISH PRIORITIES FOR THE SPANISH PRESIDENCY, STATE OF PLAY OF THE MANAGEMENT AND CONTROL OF THE RRF IN SPAIN.	1 019,59
	20/06/2023	22/06/2023	LISBON	EVENT: CONTACT COMMITTEE HEADS OF THE EU SAIS. MEETING: AMBASSADOR OF IRELAND TO PORTUGAL ON ECA AFFAIRS.	788,95
				Sum:	4 072,60

Name	Date from	Date to	Location	Purpose	Total cost
OPIOLA Marek	15/05/2023	15/05/2023	BRUSSELS	MEETING WITH DIRECTOR GENERAL OF THE NATO INTERNATIONAL MILITARY STAFF, LIEUTENANT GENERAL JANUSZ ADAMCZAK, IN THE CONTEXT OF THE AUDIT ON MILITARY MOBILITY (AUDIT TASK 23CH3045)	37,48
	17/05/2023	17/05/2023	BRUSSELS	MEETINGS AT THE NATO HQ IN BRUSSELS (WITH PERMANENT REPRESENTATIVE OF POLAND TO NATO, AMBASSADOR TOMASZ SZATKOWSKI AND NATO DEPUTY SECRETARY GENERAL MR MIRCEA DAN GEOANĂ) IN THE CONTEXT OF THE AUDIT ON MILITARY MOBILITY (AUDIT TASK 23CH3045)	37,48
				Sum:	74,96

Name	Date from	Date to	Location	Purpose	Total cost
PENTUS-ROSIMANNUS Keit	24/04/2023	24/04/2023	BRUSSELS	PURPOSE: OVERVIEW OF PLANNED WORK IN THE COMING MONTHS AND BEYOND. MEETINGS WITH: ESTONIAN DEPUTY AMBASSADOR TO THE EU. EP CONT MEMBERS AND COMMISSIONER	74,97
	11/05/2023	16/05/2023	TALLINN	PURPOSE: PRESENTATION OF ECA WORK AND THE ROLE OF ECA MEMBERS MEETINGS WITH: ESTONIAN GOVERNMENT AND NATIONAL AUDIT OFFICE	420,00
	13/06/2023	15/06/2023	BUCHAREST	PURPOSE: AUDIT MISSION ON ORGANIC FARMING MEETINGS WITH: THE HEAD OF SAI AND THE MINISTERS FOR AGRICULTURE AND ENVIRONMENT	916,46
				Sum:	1 411,43

Name	Date from	Date to	Location	Purpose	Total cost
RUSSO Pietro	24/05/2023	24/05/2023	BRUXELLES	PRESENTATION: ECA SPECIAL REPORT ON CONFLICT OF INTEREST (SR 06/2023)	53,55
	27/06/2023	28/06/2023	BRUSSELS	PRESENTATION: ECA SPECIAL REPORT ON DIGITALISATION OF SCHOOLS (SR 11/2023) MEETING BETWEEN EP AGRI COORDINATORS AND ECA CHAMBER I MEMBERS	255,10
				Sum:	308,65

Name	Date from	Date to	Location	Purpose	Total cost
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STEFAN Viorel	23/05/2023	23/05/2023	BRUXELLES	PRESENTATION OF SR 10/23 ON PREPARATORY ACTION ON DEFENCE RESEARCH TO SEDE AND BUDG COMMITTEES - EUROPEAN PARLIAMENT	53,55
	28/06/2023	28/06/2023	BRUSSELS	PRESENTATION OF ECA SPECIAL REPORT 10/2023: THE PREPARATORY ACTION ON DEFENCE RESEARCH TO THE ITRE COMMITTEE - EUROPEAN PARLIAMENT	53,55
Sum:					107,10

Name	Date from	Date to	Location	Purpose	Total cost
TAKKULA Hannu	09/05/2023	09/05/2023	STRASBOURG	MEETINGS: TO DISCUSS ECA'S CURRENT AUDIT WORK WITH: MEP PIRKKO RUOHONEN-LERNER; MEP ELSI KATAINEN, MEP MAURI PEKKARINEN, MEP TEUVO HAKKARAINEN	160,65
	09/06/2023	09/06/2023	BRUSSELS	MEETING WITH EERIKKI VAINIO, SENIOR ADVISOR AT EAST AND NORTH FINLAND EU OFFICE AND WITH EMILIA PERNA, HEAD OF WEST FINLAND EUROPEAN OFFICE TO DISCUSS THE ECA WORK	107,10
	12/06/2023	17/06/2023	HELSINKI	MEETING WITH MINISTER OF ECONOMIC AFFAIRS MIKA LINTALA MEETING WITH REGIONAL GOVERNOR KARI HAKAMIES AND MEMBERS OF REGIONAL GOVERNMENT MEETING WITH MINISTER OF ECONOMIC AFFAIRS MIKA LINTALA TO DISCUSS CURRENT EU AFFAIRS AND ECA WORK	1 283,45
	18/06/2023	22/06/2023	NOUAKCHOTT	AUDIT VISIT TO MAURITANIA: TASK EU EMERGENCY TRUST FUND FOR AFRICA	4 498,16
Sum:					6 049,36

Name	Date from	Date to	Location	Purpose	Total cost
TOME MUGURUZA Baudilio	08/06/2023	14/06/2023	MADRID	DANS LE CADRE DE LA PRÉSIDENTE ESPAGNOLE DU CONSEIL DE L'UE - VISITE OFFICIELLE DU PRÉSIDENT DE LA COUR DES COMPTES EUROPÉENNE M. T. MURPHY A MADRID À: - COUR DES COMPTES D'ESPAGNE - CONGRES DES DÉPUTÉS - MINISTÈRE DES RELATIONS EXTERIEURES - MINISTÈRE D'ECONOMIE - MINISTÈRE DES FINANCES - BANQUE D'ESPAGNE	587,66
Sum:					587,66

Name	Date from	Date to	Location	Purpose	Total cost
TURTELBOOM Annemie	24/04/2023	24/04/2023	BRUSSELS	PRESENTATION RS 09/2022 - DÉPENSES CLIMATIQUES DU BUDGET 2014-2020 DE L'UE - AP 02/2022: BATTERIES - RS 08/2023 TRANSPORT INTERMODAL DE MARCHANDISES RS 04/2023: ALLIANCE MONDIALE CONTRE LE CHANGEMENT CLIMATIQUE TO A MEMBER OF THE FEDERAL GOVERNMENT INTERVIEW BELGIAN PRESS AGENCY EXCHANGE OF VIEWS WITH A MEP ON SR 08/2023: INTERMODAL FREIGHT TRANSPORT - REVIEW 05/2021: BENCHMARKING - SR 05/2023: THE EU'S FINANCIAL LANDSCAPE – A PATCHWORK CONSTRUCTION REQUIRING FURTHER SIMPLIFICATION AND ACCOUNTABILITY - REVIEW 01/2023: EU FINANCING THROUGH COHESION POLICY AND THE RECOVERY AND RESILIENCE FACILITY: A COMPARATIVE ANALYSIS WITH A MEP PRESENTATION ANNUAL REPORT (CHAPTER 1,2) - SR 05/2023: THE EU'S FINANCIAL LANDSCAPE - SR 11/2022: BLACKLISTING NEEDED TO A MEMBER OF THE FEDERAL GOVERNMENT PRESENTATIONANNUAL REPORT (CHAPTER 1,2) - SR 05/2023: THE EU'S FINANCIAL LANDSCAPE SR 15/2021: AIR PASSENGER RIGHTS DURING THE COVID-19 PANDEMIC - SR 05/2022 : ERDF SUPPORT FOR SME COMPETITIVENESS - SR 11/2022 : BLACKLISTING TO A MEMBER OF THE FEDERAL GOVERNMENT	173,60
	14/05/2023	17/05/2023	BUDAPEST	FACT-FINDING MISSION OF THE BUDGETARY CONTROL COMMITTEE (CONT) TO BUDAPEST, HUNGARY	1 128,57
	24/05/2023	24/05/2023	BRUSSELS	PRESENTATION SR 08/2023 INTERMODAL FREIGHT TRANSPORT TO THE TRAN COMMITTEE	53,55
	31/05/2023	31/05/2023	BRUSSELS	PARTICIPATION IN THE FAREWELL CEREMONY OF THE SENIOR PRESIDENT OF THE COURT OF AUDIT OF BELGIUM EP - LIBE DRFMG - PARTICIPATION IN AN EXCHANGE OF VIEWS ON THE APPLICATION OF THE RULE OF LAW BUDGET CONDITIONALITY MECHANISM	64,38
	01/06/2023	01/06/2023	BRUSSELS	STOCKHOLM SYMPOSIUM ON DEMOCRACY AND THE RULE OF LAW - SPEAKER	39,52
	20/06/2023	24/06/2023	STOCKHOLM	STOCKHOLM SYMPOSIUM ON DEMOCRACY AND THE RULE OF LAW - SPEAKER	886,39
	26/06/2023	26/06/2023	EUPEN	PRESENTATION AR + SPECIAL REPORTS TO THE GERMAN SPEAKING PARLIAMENT	37,48

	29/06/2023	29/06/2023	NAMUR	PRÉSENTATION AR + SOME SPECIAL REPORTS TO THE WALLOON PARLIAMENT	26,77
				Sum:	2 236,66

ECA Members Missions 1Q 2023

Name	Date from	Date to	Location	Purpose	Total cost
ANDRIKIENĖ Laima Liucija	10/01/2023	10/01/2023	BRUSSELS	MISSION TO BRUSSELS TO MEET MEPS FROM LITHUANIA (S&D, RENEW, EPP) AND CONT CHAIR TO PRESENT ECA AWP 2023+ AND COOPERATION.	74,97
	07/03/2023	07/03/2023	BRUSSELS	MISSION TO BRUSSELS TO MEET MEMBER OF THE EUROPEAN COMMISSION, LIBE CHAIR, LIBE COORDINATOR AND OLAF DIRECTOR GENERAL	107,10
	21/03/2023	22/03/2023	STRASBOURG	MEETINGS: TO DISCUSS RULE OF LAW ISSUES IN THE LIGHT OF ROL REPORTING REVIEW WITH: PRESIDENT OF THE PARLIAMENTARY ASSEMBLY OF THE COUNCIL OF EUROPE (PACE); SECRETARY GENERAL OF PACE; EXECUTIVE SECRETARY OF THE VENICE COMMISSION; DIRECTOR GENERAL OF THE DG HUMAN RIGHTS AND RULE OF LAW, COUNCIL OF EUROPE; HEAD OF THE SECRETARIAT OF THE COMMITTEE ON POLITICAL AFFAIRS AND DEMOCRACY OF PACE	244,88
				Sum:	426,95

Name	Date from	Date to	Location	Purpose	Total cost
BERGER Helga	05/03/2023	07/03/2023	BRUXELLES	MEETINGS: TO DISCUSS RECENT ECA AUDIT WORK WITH: COMMISSION, EESC, PERMANENT REPRESENTATION OF AUSTRIA TO THE EU, EP, EU REPRESENTATION OFFICE AT REGIONAL GOVERNMENT	460,65
				Sum:	460,65

Name	Date from	Date to	Location	Purpose	Total cost
BLOK Stef	23/01/2023	24/01/2023	BRUSSELS	MEETING: TO DISCUSS ECA'S WORK ON RRF WITH: MEP PRESENTATION: UPDATE ON THE EU AUDITORS' WORK TO: DUTCH PRESS CONT HEARING: PRESENTATION OF REVIEW 01/2023 EU FINANCING THROUGH COHESION POLICY AND THE RECOVERY AND RESILIENCE FACILITY: A COMPARATIVE ANALYSIS MEETING: TO DISCUSS ECA'S WORK AND ITS IMPACT WITH: PERMANENT REPRESENTATION OF THE NETHERLANDS TO THE EU	276,52
	30/01/2023	30/01/2023	DEN HAAG	MEETING: TO PRESENT ECA'S WORK WITH: MINISTRY OF FINANCE	151,94
	16/03/2023	17/03/2023	RIGA	PARTICIPATION IN CONFERENCE: PANEL PARTICIPATION IN THE BALTIC-NORDIC EU (TEUC) CONVERSATIONS 2023 REGI MEETING: ECA REVIEW 01/2023	802,70
	22/03/2023	22/03/2023	BRUSSELS	MEETING: TO DISCUSS CURRENT ECA AUDIT WITH: EU COMMISSION OFFICIAL MEETING: TO PRESENT ECA'S WORK TO: MEP	53,55

				MEETING: TO DISCUSS CURRENT ECA AUDIT WITH: COMMISSIONER	
				MEETING: TO DISCUSS ECA'S WORK WITH: COMMISSION DG	
	27/03/2023	27/03/2023	BRUSSELS	MEETING: TO DISCUSS ECA'S WORK WITH: EU OFFICIAL	37,48
				Sum:	1 322,19

Name	Date from	Date to	Location	Purpose	Total cost
CAZALA Francois-Roger	17/03/2023	22/03/2023	PARIS	JOURNÉE DE L'APPUI MÉTIER (JAM) À LA COUR DES COMPTES FRANÇAISE: PRÉSENTATION DE LA COUR DES COMPTES EUROPÉENNE	123,55
	22/03/2023	27/03/2023	ALICANTE	FINANCIAL AUDIT 2022 OF EUIPO (EUROPEAN UNION INTELLECTUAL PROPERTY OFFICE) ALICANTE: MEETINGS WITH THE AGENCIES' DIRECTOR AND STAFF	1 195,34
	29/03/2023	31/03/2023	MALTA	FINANCIAL AUDIT 2022 OF EUAA	802,17
				Sum:	2 121,06

Name	Date from	Date to	Location	Purpose	Total cost
GREGOR Jan	04/02/2023	05/02/2023	PRAGUE	TO PRESENT AR 2021, EU PERSPECTIVE AND ECA ACTIVITIES DURING A PRIME-TIME DEBATE ON THE ECONOMY IN THE CZECH TELEVISION	110,25
	12/02/2023	14/02/2023	PRAGUE	MEETING: TO PRESENT AR 2021 TO THE MINISTRY FOR REGIONAL DEVELOPMENT OF THE CZECH REPUBLIC, TO THE SUPREME AUDIT OFFICE OF THE CZECH REPUBLIC AND TO THE STANDING SENATE COMMISSION ON SUPERVISION OF PUBLIC FUNDS OF THE PARLIAMENT OF THE CZECH REPUBLIC	161,70
				Sum:	271,95

Name	Date from	Date to	Location	Purpose	Total cost
IVANOVA Iliana	31/01/2023	31/01/2023	BRUSSELS	PRESENTATION OF SR28/22: "SUPPORT TO MITIGATE UNEMPLOYMENT RISKS IN AN EMERGENCY (SURE): SURE FINANCING CONTRIBUTED TO PRESERVING JOBS DURING THE COVID-19 CRISIS, BUT ITS FULL IMPACT IS NOT KNOWN" TO JOINT BUDG/CONT MEETING IN THE EP. MEETING WITH OLAF IN RELATION TO ON-GOING ECA WORK.	53,55
	23/03/2023	23/03/2023	BRUSSELS	PRESENTATION OF SPECIAL REPORT 02/2023 – ADAPTING COHESION POLICY RULES TO RESPOND TO COVID-19 – FUNDS USED MORE FLEXIBLY, BUT REFLECTION NEEDED ON COHESION POLICY AS A CRISIS RESPONSE TOOL TO CONT COMMITTEE AND REGI CHAIR YOUNOUS OMARJEE. PRESENTATION OF ECA WORK TO BULGARIAN AMBASSADOR TO BELGIUM AND LUXEMBOURG	107,10
				Sum:	160,65

Name	Date from	Date to	Location	Purpose	Total cost
KOZLOVS Mihails	16/02/2023	16/02/2023	BRUXELLES	LUNCH: TO DISCUSS ECA'S WORK AND COUNCIL WORK WITH: AMBASSADOR, PERMANENT REPRESENTATIVE TO THE EU MEETING: TO PRESENT THE 2021 ECA ANNUAL REPORT, RRF AUDITS AND SRS 04/2022 AND 09/2022 WITH: PERMANENT REPRESENTATION OF LATVIA TO THE EU	37,48
	26/03/2023	27/03/2023	RIGA	PARTICIPATION AS SPEAKER IN THE 81ST INTERNATIONAL SCIENTIFIC CONFERENCE OF THE UNIVERSITY OF LATVIA 2023 MEETING WITH FOREIGN INVESTORS COUNCIL IN LATVIA (FICIL) FOR FDI AUDIT	882,85
				Sum:	920,33

Name	Date from	Date to	Location	Purpose	Total cost
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LEHNE Klaus-Heiner	01/02/2023	02/02/2023	DUSSELDORF	PARTICIPATION IN A SEMINAR: DIGITALIZATION IN FINANCIAL AUDIT AND CHANGE MANAGEMENT PROCESS OF THE COURT OF AUDITORS OF NORTH RHINE-WESTPHALIA "NEUE ARBEITSWELT 4.0"	122,22
				MEETINGS WITH EP CHAIR AGRI COMMITTEE, EP CHAIR CONT COMMITTEE, EP MEMBER ENVI COMMITTEE, EP MEMBER ITRE COMMITTEE, EP SECRETARY GENERAL SUBJECT: UPCOMING CHAMBER I AUDIT REPORTS MEETINGS WITH COMMISSIONER FOR AGRICULTURE AND COMMISSIONER FOR ENVIRONMENT SUBJECT:UPCOMING AGRICULTURE AND ENVIRONMENTAL RELATED AUDIT REPORTS MEETING WITH DG OLAF SUBJECT: COOPERATION ECA/OLAF	435,72
	27/02/2023	28/02/2023	BRUSSELS		
	14/03/2023	14/03/2023	GLADBECK	PRESENTATION: BACK TO SCHOOL PROJECT: PRESENTATION ON ECA'S WORK AND DISCUSSION ON EUROPEAN ISSUES WITH SCHOOL STUDENTS	50,92
				Sum:	608,86

Name	Date from	Date to	Location	Purpose	Total cost
LINDSTROM Eva	10/01/2023	10/01/2023	BRUSSELS	ATTEND A DINNER IN BRUSSELS HOSTED AND INVITED BY THE COMMISSAIONAIRE MS MONIKA HOHLMEIER, CHAIR AT THE COMMITTEE ON BUDGETARY CONTROL. THE PURPOSE IS EXCHANGE OF VIEWS/REINFORCING A STRONG WORKING RELATIONSHIP. MS HOHLMEIER WILL ALSO ASK THE TWO CONT VICE CHAIRS, MS MUNOZ UND MS CHINNICI, AND MS EVELYNE WALDHERR FROM THE CONT-SECRETARIAT, TO JOIN THE DINNER.	114,33
	27/02/2023	27/02/2023	STOCKHOLM	PARTICIPATE AND SPEAK AT A SEMINAR NAMED "EU AND TAX BENIFITS", STOCKHOLM. IN CONNECTION WITH SWEDEN'S EU PRESIDENCY 2023 THIS SEMINAR WILL COVER QUESTIONS SUCH: HOW CAN THE EU'S LARGE BUDGET BE USED MORE EFFECTIVELY? CAN WE TAXPAYERS BE SURE THAT THE GIANT RECOVERY FUND ENDS UP RIGHT? IS IT POSSIBLE TO STOP ABUSE AND CHEATING? WHAT DO WE REALLY GET FOR THE MONEY?	42,10
	22/03/2023	22/03/2023	STOCKHOLM	MEETING: PRESENT THE ECA REPORT "BUDGET GALAXY" TO: THE SWEDISH NATIONAL OFFICE IN STOCKHOLM	47,17
				Sum:	203,60

Name	Date from	Date to	Location	Purpose	Total cost
MALETIC Ivana	30/01/2023	31/01/2023	BRUXELLES	PRESENTATION OF THE ECA SR 23/2022 TO ITRE WORKING GROUP ON HORIZON EUROPE, BILATERAL MEETINGS WITH MEPS, PRESENTATION OF RELEVANT ECA REPORTS TO THE PERMANENT REPRESENTATION OF CROATIA TO THE EU.	363,44
	09/02/2023	09/02/2023	BRUSSELS	PRESENTATION OF THE SR 23/2022 ON SYNERGIES BETWEEN HORIZON 2020 AND ESIFS TO THE CONT COMMITTEE AND PARTICIPATION AT THE CONT PREPARATORY MEETING AHEAD OF THEIR MISSION TO SPAIN	53,55
	19/02/2023	24/02/2023	MADRID, ZAGREB	- PARTICIPATION IN THE CONT COMMITTEE'S MISSION TO SPAIN RELATED TO THE RRF - VISIT TO CROATIAN STAKEHOLDERS FOR PRESENTATION OF 2023+ WORK PROGRAMME AND EXCHANGE OF VIEWS ON IMPLEMENTATION OF THE RRF AND ESIFS	1 509,62
	07/03/2023	07/03/2023	BRUXELLES	MEETING WITH STAKEHOLDERS AT THE EESC AND EP ON THE SUBJECT OF THE ONGOING AUDITS RELATED TO THE RRF.	53,55
	26/03/2023	28/03/2023	ZAGREB	PRESENTATION OF THE RELEVANT ECA REPORTS TO THE STAKEHOLDERS IN CROATIA AND AT THE CROATIAN PARLIAMENT.	888,02
	31/03/2023	16/04/2023	ZAGREB, BUCHAREST	VISIT TO THE STAKEHOLDERS IN CROATIA AND ROMANIA RELATED TO THE ECA AUDIT ON THE RRF ABSORPTION	1 675,01
				Sum:	4 543,19

Name	Date from	Date to	Location	Purpose	Total cost
MILIONIS Nikolaos	27/02/2023	27/02/2023	BRUSSELS	REGI - PRESENTATION OF THE ECA SPECIAL REPORT 22/2022 - EU SUPPORT TO COAL REGIONS	53,55
				Sum:	53,55

Name	Date from	Date to	Location	Purpose	Total cost
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MURPHY Tony	13/01/2023	14/01/2023	DUBLIN	EVENT: IRISH SAI INVITATION TO MARK THE 100TH ANNIVERSARY OF THE FORMAL ESTABLISHMENT OF THE OFFICE OF THE COMPTROLLER AND AUDITOR GENERAL.	254,58
	24/01/2023	25/01/2023	BRUSSELS	MEETING: CANADIAN AMBASSADOR - REQUEST OF AMBASSADOR MEETING: IRISH PERMANENT REPRESENTATIVE - DISCUSS ECA PRODUCTS MEETING: COMMISSIONER MCGUINNESS - ECA SPECIAL REPORTS MEETING: DIRECTOR GENERAL - ECA- DG NEAR RELATIONS EVENT: HIGH LEVEL NEW YEAR EVENT HELD BY COMMISSION MEETING: CHAIR OF THE CCC - DISCUSS ECA PRODUCTS	295,71
	08/02/2023	08/02/2023	BRUSSELS	MEETING: ETHICS AND INTEGRITY ROUNDTABLE DISCUSSION ORGANISED BY THE EUROPEAN OMBUDSMAN, INVOLVING ALSO THE CHIEF PROSECUTOR OF THE EPPO AND THE DG OF OLAF	37,48
	14/02/2023	14/02/2023	STRASBOURG	MEETING: EP CCC - EXCHANGE OF VIEWS ON THE 2023+ WORK PROGRAMME AND THE CONSULTATION ON THE 2024+ WORK PROGRAMME	53,55
	20/03/2023	20/03/2023	BRUSSELS	MEETING: OIREACHTAS COMMITTEE POLICY ADVISERS	53,55
	21/03/2023	21/03/2023	BRUSSELS	MEETING: EESC BUREAU MEETING	53,55
	22/03/2023	24/03/2023	BRUSSELS, DUBLIN	1. BRUSSELS MEETING: COMMITTEE ON BUDGETARY CONTROL - PRESENTATION OF ECA SR 07/2023 ON THE DESIGN OF THE COMMISSION'S CONTROL SYSTEM FOR THE RRF 2. DUBLIN MEETING: MINISTER OF FINANCE ON THE 2021 ANNUAL REPORT PRESENTATION: UNIVERSITY STUDENTS ON THE ECA MEETINGS: IIEA - EUROPEAN THINK TANK - DISCUSS ON ECA PRODUCTS AND EU IN IRELAND	659,60
	29/03/2023	29/03/2023	BRUSSELS	EVENT: 25TH ANNIVERSARY OF THE BELFAST/GOOD FRIDAY AGREEMENT	53,55
Sum:					1 461,57

Name	Date from	Date to	Location	Purpose	Total cost
OPIOLA Marek	23/01/2023	24/01/2023	BRUSSELS	PRESENTATION OF ECA SR 25/2022 - VERIFICATION OF GROSS NATIONAL INCOME TO EP, CONT COMMITTEE ON 23. JANUARY 2023 AND PRESENTATION OF ECA SR 18/2022 - EU INSTITUTIONS AND COVID 19 TO EP, JOINT CONT AND COVI COMMITTEES ON 24. JANUARY 2023	308,65
	05/02/2023	10/02/2023	WARSAW	PRESENTATION OF THE ECA ANNUAL REPORT 2021 TO: EU AFFAIRS COMMITTEE OF THE SEJM, STATE CONTROL COMMITTEE OF THE SEJM, PUBLIC FINANCE COMMITTEE OF THE SEJM; METINGS WITH THE STAKEHOLDERS TO PRESENT THE ANNUAL REPORT 2021 AND TO DISCUSS CHIII TASKS AND POSSIBLE FUTURE COOPERATION: MEMBERS OF THE PARLIAMENT BOTH THE SEJM AND THE SENATE, DEPUTY MINISTER OF THE NATIONAL DEFENCE, MINISTER OF ADMINISTRATION AND INTERNAL AFFAIRS, MINISTER OF DEVELOPMENT FUNDS AND REGIONAL POLICY; OTHER MEETINGS TO DISCUSS CHIII TASKS, POSSIBLE FUTURE COOPERATION AND/OR MAJOR CURRENT EU AGENDA TOPICS: REPRESENTATIVE OF THE STATE PROSECUTOR'S OFFICE, DEPUTY COMMANDER-IN-CHIEF OF THE BORDER GUARD, REPRESENTATIVES OF THE POLISH CENTER OF FOREIGN MISSIONS VETERANS	702,66
	25/03/2023	29/03/2023	KIEV	REPRESENTING THE ECA IN THE MISSION TO UKRAINE TOGETHER WITH COMMISSIONER HAHN AND OLAF DIRECTOR-GENERAL ITALIA. MEETINGS WITH THE HIGHEST REPRESENTATIVES OF THE PARLIAMENT, GOVERNMENT AND KEY INSTITUTIONS LIKE NATIONAL ANTI-CORRUPTION BUREAU AND THE ACCOUNTING CHAMBER OF UKRAINE TO DISCUSS FRAUD PREVENTION AND OTHER ANTI-FRAUD EFFORTS	1 267,20
Sum:					2 278,51

Name	Date from	Date to	Location	Purpose	Total cost
RUSSO Pietro	09/02/2023	09/02/2023	ROME	CEREMONY OF INAUGURATION OF THE 2023 JUDICIAL YEAR AT THE ITALIAN COURT OF AUDITORS, IN THE PRESENCE OF THE PRESIDENT OF THE ITALIAN REPUBLIC. AS ITALIAN MEMBER I WILL L ALSO REPRESENT MR TONY MURPHY, PRESIDENT OF THE EUROPEAN COURT OF AUDITORS.	25,73
Sum:					25,73

Name	Date from	Date to	Location	Purpose	Total cost
TAKKULA Hannu	03/03/2023	04/03/2023	SEINAJOKI	INVITED SPEAKER AT SEMINAR "CHALLENGES OF EU SPENDING"	1 297,11

	09/03/2023	10/03/2023	HELSINKI	MEETING WITH MP AND FORMER SPEAKER OF THE FINNISH PARLIAMENT MS VEHVILAINEN TO PRESENT ECA'S AUDIT WORK ON THE CURRENT ISSUES OF EU FINANCIAL MANAGEMENT AND EU'S EXTERNAL RELATIONS.	1 334,47
				Sum:	2 631,58

Name	Date from	Date to	Location	Purpose	Total cost
TOME MUGURUZA Baudilio	23/02/2023	23/02/2023	MADRID	ENTREVUE AVEC LE SECRETAIRE D'ÉTAT POUR L'UE CONCERNANT LA PRÉSIDENTE ESPAGNOLE DE L'UE	41,75
	21/03/2023	21/03/2023	BRUXELLES	MEETING: SECURITY BRIEFING	53,55
				Sum:	95,30

Name	Date from	Date to	Location	Purpose	Total cost
TURTELBOOM Annemie	31/01/2023	31/01/2023	BRUSSELS	PRESENTATION ANNUAL REPORT 2021 AND SPECIAL REPORT 17/2022 'THE COMMISSION'S EXTERNAL CONSULTANTS', SPECIAL REPORT 19/2022 'COVID-19 VACCINE PROCUREMENT' AND REVIEW 01/2023 'EU -FINANCING THROUGH COHESION POLICY AND THE RRF' TO THE BELGIAN FEDERAL PARLIAMENT + EXCHANGE OF VIEWS ON 'RULE OF LAW' AUDIT TASK WITH A MEMBER OF THE BELGIAN FEDERAL GOVERNMENT + DISCUSSION SPECIAL REPORT 27/2022 'EU SUPPORT TO CROSS-BORDER COOPERATION', SPECIAL REPORT 07/2022, 'SME INTERNATIONALIZATION INSTRUMENTS', SPECIAL REPORT 09/2022 'CLIMATE-SPENDING IN THE EU' AND SPECIAL REPORT 27/2021 'EU SUPPORT TO TOURISM' WITH A MEMBER OF THE BELGIAN FEDERAL GOVERNMENT	91,15
	01/02/2023	03/02/2023	BRUSSELS	DISCUSSION ONGOING CHAMBER II TASKS AND EVOLUTION COHESION POLICY WITH THE CHAIR OF THE EUROPEAN PARLIAMENT'S REGI COMMITTEE + DISCUSSION ONGOING CHAMBER II TASKS WITH PERMANENT REPRESENTATION OF BELGIUM TO THE EU + DISCUSSION ONGOING CHAMBER II TASKS AND EVOLUTION COHESION POLICY WITH A MEMBER OF THE BELGIAN FEDERAL GOVERNMENT	93,33
	13/02/2023	13/02/2023	BRUSSELS	PRESENTATION ANNUAL REPORT 2021 AND AUDIT PREVIEW 01/2023 'RULE OF LAW' TO A MEMBER OF THE BELGIAN FEDERAL GOVERNMENT + PRESENTATION ANNUAL REPORT 2021 AND COVID-19 RELATED ECA REPORTS TO THE HEAD OF CABINET OF A MEMBER OF THE BELGIAN FEDERAL GOVERNMENT + PRESENTATION ANNUAL REPORT 2021, SPECIAL REPORT 10/2022 'LEADER' AND SPECIAL REPORT 24/2022 'E-GOVERNMENT' TO A MEMBER OF THE FLEMISH GOVERNMENT	120,55
	28/02/2023	28/02/2023	BRUSSELS	DISCUSSION REVIEW 05/2021 'LARGE TRANSPORT INFRASTRUCTURE PROJECTS' AT THE EUROPEAN PARLIAMENT'S CONT COMMITTEE IN THE CONTEXT OF A RESOLUTION ON THE SAME TOPIC	26,77
	06/03/2023	06/03/2023	BRUSSELS	INTRODUCTION OF CHAMBER II AND PRESENTATION NEW COMPOSITION AND NEW DEAN, PRESENTATION ANNUAL REPORT 2021, DISCUSSION SPECIAL REPORT 21/2022 'COMMISSION'S ASSESSMENT OF NATIONAL RECOVERY AND RESILIENCE PLANS', SPECIAL REPORT 25/2021 'LONG-TERM UNEMPLOYMENT', SPECIAL REPORT 26/2021 'REGULARITY OF SPENDING IN EU COHESION POLICY' AND SPECIAL REPORT 28/2022 'SUPPORT TO MITIGATE UNEMPLOYMENT RISKS IN AN EMERGENCY' TO A MEMBER OF THE EUROPEAN PARLIAMENT'S EMPL COMMITTEE	52,27
	07/03/2023	07/03/2023	BRUSSELS	PRESENTATION ANNUAL REPORT 2021, DISCUSSION SPECIAL REPORT 07/2022 'SME INTERNATIONALISATION INSTRUMENTS', SPECIAL REPORT 08/2022 'ERDF SUPPORT FOR SME COMPETITIVENESS', SPECIAL REPORT 09/2022 'CLIMATE SPENDING IN THE EU', SPECIAL REPORT 14/2022, 'COMMISSION'S RESPONSE TO FRAUD IN THE COMMON AGRICULTURAL POLICY' AND SPECIAL REPORT 16/2022 'DATA IN THE COMMON AGRICULTURAL POLICY' WITH A MEMBER OF THE BELGIAN GOVERNMENT	119,05
	24/03/2023	24/03/2023	LEUVEN	EU BUDGET, EU FUNDS AND ROLE OF THE EUROPEAN COURT OF AUDITORS - GUEST LECTURE KU LEUVEN	50,49
				Sum:	553,61