ECA Members Missions 1Q 2024

Name	Date from	Date to	Location	Purpose	Total cost
				EP-REGI - PRESENTATION OF REVIEW 4/2023 - DIGITALISATION OF MANAGEMENT OF EU	
ANDRIKIENĖ Laima Liucija	23/01/2024	23/01/2024	BRUSSELS	FUNDS	53,55
	19/03/2024	20/03/2024	BRUSSELS	MEETING WITH MEP MR MILLAN MON AND MR GAHLER TO DISCUSS ON EUROPEAN	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	20/03/2024	BRUXELLES	PRESENTATION OF SR 28/2023 TO THE COUNCIL 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 BUNDESBESCHAFFUNG (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	Data fuam	Data to	Location	Diving	Total cost
Name	Date from	Date to	Location	Purpose	Total cost

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

Name	Date from	Date to	Location	Purpose	Total cost
				- 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	
CAZALA Francois-Roger	08/02/2024	09/02/2024	BRUXELLES	DOUANES ET ACCISES À BRUXELLES	308,82
				PARTICIPER EN TANT QU'INTERVENANT À "JOINT OECD-IDI SEMINARS ON AUDIT AND	
	25/02/2024	27/02/2024	PARIS	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
				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	
GREGOR Jan	21/01/2024	23/01/2024	PRAGUE	OF PUBLIC FUNDS	183,75
				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	
	31/01/2024	05/02/2024	PRAGUE	BANK AND TO THE MINISTRY FOR EUROPEAN AFFAIRS	362,95

	Sum:	546,70
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Name	Date from	Date to	Location	Purpose	Total cost
				MEETING EU ETHICS BODY + JOINT SEMINAR "ECA AND NAO" IN MALTA ON	
				"DIGITALISATION AND AI IN PUBLIC AUDIT" + MEETING WITH THE MALTA DEVELOPMENT	
HYZLER George Marius	29/01/2024	03/02/2024	BRUSSELS, MALTA	BANK	929,59
				MEETING: INTERINSTITUTIONAL ETHICS BODY	
	23/02/2024	23/02/2024	BRUSSELS	WITH: REPRESENTATIVES OF THE EU INSTITUTIONS UNDER ARTICLE 13(1) TEU	53,55
				MEETING: EU ETHICS BODY	
	12/03/2024	13/03/2024	STRASBOURG	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
				INVITATION FROM SLOVAK PRESIDENT TO A NEW YEARS OFFICIAL CEREMONY (HIGH	
KASZASOVA Katarína	14/01/2024	15/01/2024	BRATISLAVA	STATE AWARDS CEREMONY)	516,76
				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	
	01/02/2024	02/02/2024	BRUSSELS	NATO	288,25
				MEETING WITH MR KAMENICKY, MINISTER OF FINANCE OF SLOVAKIA AND MEETING	
	04/02/2024	05/02/2024	BRATISLAVA	WITH LUBOMIR ANDRASSY, PRESIDENT, SLOVAK SUPREME AUDIT INSTITUTION	481,62
	22/02/2024	22/02/2024	BRUSSELS	INAUGURAL CONVERSATION FORUM EUROPA	45,52
				DINNER WITH SLOVAK HIGH LEVEL OFFICIALS AND MANAGERS IN EU INSTITUTIONS AND	
				MEETING WITH ANN DE ROECK, SECRETARY GENERAL CTR-CSR. COMMITTEE OF	
	14/03/2024	14/03/2024	BRUSSELS	EUROPEAN AUDIT OVERSIGHT BODIES	37,48
				Sum:	1 369,63

Name	Date from	Date to	Location	Purpose	Total cost
				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	
KOZLOVS Mihails	24/01/2024	26/01/2024	RIGA	ANNIVERSARY CONFERENCE.	978,40
				MISSION TO RIGA TO PRESENT ECA ANNUAL REPORT AND OTHER SPECIAL REPORTS TO	
				MINISTRY OF AGRICULTURE, MINISTRY OF FINANCE, SAEIMA AND SEVERAL OTHER	
	29/01/2024	30/01/2024	RIGA	IMPORTANT STAKEHOLDERS.	554,62

			Sum:	3 311,56
20/03/2024	21/03/2024	RIGA	CONFERENCE IN "HEALTH AND SOCIAL SCIENCES" 2024 AND PRESENTING ECA WORK IN A KEY NOTE "THE EUROPEAN COURT OF AUDITORS – SAFEGUARDING THE ACCOUNTABILITY	911,46
21/02/2024	22/02/2024	RIGA	POLICIES.	867,08
			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	

Name	Date from	Date to	Location	Purpose	Total cost	
				MEETING: EXCHANGE OF VIEWS WITH MINISTER OF FINANCE OF NORTH RHINE-		
LEHNE Klaus-Heiner	19/01/2024	19/01/2024	DUSSELDORF	WESTPHALIA ON THE ECA'S ANNUAL REPORT		35,65
				MEETINGS WITH: EP CONT CHAIR ON ECA ANNUAL WORK PROGRAMME 2025, EC		
				DIRECTOR-GENERAL SANTE ON ECA AUDIT EU ACTIONS TO PREVENT AND ADDRESS		
	21/02/2024	22/02/2024	BRUSSELS	MEDICAL SHORTAGES, EC DIRECTOR-GENERAL OLAF GENERAL EXCHANGE		333,89
				Su	m:	369,54
Name	Date from	Date to	Location	Purpose	Total cost	
				PRESENT THE SR 28/2023, PUBLIC PROCUREMENT TO STATE SECRETARIES AT THE		
LINDSTROM Eva	18/01/2024	19/01/2024	STOCKHOLM	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	TRAINEESHIPS FOR YOUNG PEOPLE" AT THE EMPL COMMITTEE		53,55
				Su	m:	139,95

Name	Date from	Date to	Location	Purpose	Total cost
				- 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	
MALETIC Ivana	23/01/2024	23/01/2024	BRUXELLES	- ATTENDANCE AT THE EXHIBITION "MIRACLE GRECQUE" OPENING	53,55
				PARTICIPATION IN AN AUDIT MISSION TO PORTUGAL AUTHORITIES AND RELEVANT	
	28/01/2024	31/01/2024	LISBON	STAKEHOLDERS RELATED TO THE RRF LABOUR REFORMS	656,00
				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	
	11/02/2024	15/02/2024	ZAGREB	REFORMS.	636,74
				PARTICIPATION AT THE MEETING OF BUDG-ECON WORKING GROUP ON RRF, MEETINGS	
	19/03/2024	19/03/2024	BRUSSELS	WITH CROATIAN MEPS AND MS DUBRAVKA ŠUICA, COMMISSIONER	53,55
				Sum:	1 399,84

Name	Date from	Date to	Location	Purpose	Total cost
				PECH COMMITTEE, EUROPEAN PARLIAMENT - PRESENTATION OF ECA SPECIAL REPORT	
MILIONIS Nikolaos	22/01/2024	23/01/2024	BRUSSELS	25/2023 EU AQUACULTURE POLICY	333,89
				INVITATION FROM THE HELLENIC COURT OF AUDIT FOR A PRESENTATION ON THE ECA'S	
	25/02/2024	27/02/2024	ATHENS	WORK.	790,09
				WORKING LUNCH WITH MR IOANNIS VRAILAS, AMBASSADOR PERMANENT	
				REPRESENTATIVE TO THE EU (DISCUSSION ON THE LAST SPECIAL REPORTS OF MR	
	01/03/2024	01/03/2024	BRUSSELS	MILIONIS ON BLUE ENERGY AND BIOFUELS).	37,48
				PRESENTATION OF THE SR 29/2023 ON BIOFUELS TO THE TRAN COMMITTEE, EUROPEAN	
	04/03/2024	04/03/2024	BRUSSELS	PARLIAMENT.	53,55
				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)	
	23/03/2024	27/03/2024	NEW YORK	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
				MEETING COMMISSIONER FOR FINANCIAL SERVICES, FINANCIAL STABILITY AND CAPITAL	
				MARKETS UNION AND RECEPTION HOSTED BY THE CHAIR OF THE COMMITTEE ON	
	23/01/2024	23/01/2024	BRUSSELS	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
				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	
	22/02/2024	22/02/2024	BRUSSELS	- 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
				MEETING BRUSSELS-BASED IRISH JOURNALISTS AND PARTICIPATION IN THE RECEPTION	
	14/03/2024	14/03/2024	BRUSSELS	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
				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	
OPIOLA Marek	04/02/2024	09/02/2024	WARSAW	MEMBER	1 083,72
				EP, CONT & AFET JOINT PRESENTATION OF ECA'S SPECIAL REPORT 2/2024 ON "THE	
	22/02/2024	22/02/2024	BRUSSELS	COORDINATION ROLE OF THE EEAS"	53,55
				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	
			MIKOLAJKI,	WITH THE STAKEHOLDERS TO DISCUSS PREPARATION TO THE POLISH PRESIDENCY IN THE	
	03/03/2024	07/03/2024	WARSAW	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
				MEETING WITH MR BOŠNJAK (VP OF THE ECHR) TO DISCUSS THE 2022 ANNUAL REPORTS	
PETROVIC Jorg Kristijan	14/03/2024	14/03/2024	STRASBOURG	AND 2023+ ECA WORKING PROGRAM	53,55
				Sum:	53,55

Name	Date from	Date to	Location	Purpose	Total cost
RUSSO 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	1 173,9
				MEETING WITH FINNISH MEP MAURI PEKKARINEN AND HIS ASSISTANT PETRI NEITTAANMÄKI AND VESA KANGASLAHTI, EP ADVISOR TO DISCUSS CURRENT ECA AUDIT	
	26/01/2024	26/01/2024	BRUSSELS	TOPICS	53,5

				Sum:	2 315,95
	13/02/2024	16/02/2024	HELSINKI	HANNU HASKONEN AND MARKUS LOHI TO DISCUSS THE CURRENT EU MATTERS.	1 088,48
				SEMINAR ON EU COHESION POLICY AND MEETINGS WITH MPS TEEMU KESKISARJA,	

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

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

Name	Date from	Date to	Location	Purpose	Total cost
				HEARING WITH THE SG OF THE EUROPEAN COMMISSION, ILZE JUHANSONE, AT THE CONT	
ANDRIKIENĖ Laima Liucija	12/10/2023	12/10/2023	BRUSSELS	COMMITTEE METING 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
				PARIS VISITE D'INFORMATION DE LA COUR DES COMPTES EUROPÉENNE SUR LES	
	15/11/2023	16/11/2023	PARIS	STRATÉGIES ANTIFRAUDE	388,53
				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	
	21/11/2023	22/11/2023	STRASBOURG	PARLIAMENT'S DISCHARGE. OTHER MEETINGS REGARDING FUTURE AUDIT TASKS.	266,65
				CONT HEARING IN THE CONTEXT OF THE DISCHARGE TO EEAS AND MEETINGS WITH MEPS	
	29/11/2023	30/11/2023	BRUSSELS	REGARDING FUTURE AUDIT TASKS.	458,89
				HEARING WITH A. CHIOCCHETTI, SG OF EUROPEAN PARLIAMENT	
				PARTICIPATION OF:	
				PEDRO SILVA PEREIRA – VP FOR EU BUDGET	
				FRANCIS CLERGEAUD, INTERNAL AUDITOR	
	04/12/2023	04/12/2023	BRUSSELS	PASCAL SCHONARD, DIRECTOR OF THE APPF	53,55
				Sum:	1 860,03

Name	Date from	Date to	Location	Purpose	Total cost
				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	
BERGER Helga	17/10/2023	18/10/2023	STRASBOURG	TO: MEPS	373,27
				PRESENTATION: OF THE ECA'S ANNUAL REPORT 2022	
				TO: ÖROK SUB-COMMITTEE ON REGIONAL ECONOMY	
				CONT: HEARING WITH COMMISSIONER FERREIRA RESPONSIBLE FOR COHESION AND	
	24/10/2023	25/10/2023	VIENNA, BRUXELL	REFORMS - DISCHARGE 2022	702,66
				PARTICIPATION IN A NATIONAL DAY RECEPTION ORGANISED BY THE AUSTRIAN FEDERAL	
	27/10/2023	27/10/2023	BRUXELLES	CHANCELLOR	37,49
				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	
	06/11/2023	07/11/2023	VIENNA	THE ECA";	691,91

			2023 COLLEGE TO COLLEGE MEETING WITH THE COMMISSION	
			PRESENTATION OF THE ECA'S ANNUAL REPORT TO A MEP AND THE PERMANENT	
13/11/2023	13/11/2023	BRUXELLES	REPRESENTATION OF AUSTRIAN REGIONS	37,49
			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	
14/11/2023	16/11/2023	BRUXELLES	THE ECAS ANNUAL REPORT	563,94
			PRESENTATION OF THE ECAS ANNUAL REPORT TO THE PERMANENT REPRESENTATIVE OF	
20/11/2023	20/11/2023	BRUXELLES	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
				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	
BLOK Stef	03/10/2023	11/10/2023	DEN HAAG, BRUXE	TO: COLLÈGE DES CHEFS D'ADMINISTRATION (CCA)	1 106,57
				PARTICIPATION IN A PUBLIC PANEL DISCUSSION ("EVALUATING EU COHESION POLICY")	
				ORGANISED BY THE RESEARCH INSTITUTE ZEW	
				MEETING: TO PRESENT ECA'S ANNUAL REPORT 2022	
	18/10/2023	18/10/2023	BRUXELLES	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
				EMPL COMMITTEE PUBLIC HEARING: PRESENTATION OF SPECIAL REPORT "SUPPORTING	
	30/11/2023	30/11/2023	BRUSSELS	PERSONS WITH DISABILITIES – PRACTICAL IMPACT OF EU ACTION IS LIMITED"	53,55
				BACK TO SCHOOL STEDELIJK GYMNASIUM LEIDEN-	
	01/12/2023	01/12/2023	LEIDEN	LEIDEN MODEL UNITED NATIONS	308,15
				Sum	1 543,25

	Name	Date from	Date to	Location	Purpose	Total cost
- 11						

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

Name	Date from	Date to	Location	Purpose	Total cost
				MEETING WITH CYPRIOT STAKEHOLDERS (PRESIDENT OF CYPRUS, DIFFERENT MINISTERS,	
				PARLIAMENTARY COMMITTEES, AUDITOR GENERAL, INTERNAL AUDIT COMMISSIONER	
CHRISTOFOROU Lefteris	16/10/2023	20/10/2023	NICOSIA	ETC) TO PRESENT THE ECA ANNUAL REPORT 2022 AND THE ECA WORK.	1 554,99
				-COLLEGE TO COLLEGE MEETING BETWEEN ECA MEMBERS AND MEMBERS OF THE	
				EUROPEAN COMMISSION	
	13/11/2023	13/11/2023	BRUSSELS	-MEETING WITH MR MEIMARAKIS FROM THE EUROPEAN PARLIAMENT	37,49
	30/11/2023	30/11/2023	BRUXELLES	CONT - DISCHARGE 2022 - HEARING WITH COMMISSIONER HAHN	53,55
				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
				TO MEET CONT RAPPORTEUR MS ISABEL GARCIA MUNOZ	
GREGOR Jan	04/10/2023	05/10/2023	STRASBOURG	TO PRESENT 2022 AR TO THE EP PLENARY IN STRASBOURG	398,31
				TO HAVE A WORKING DINNER WITH S&D MEMBERS OF THE BUDGETARY CONTROL	
				COMMITTEE	
	17/10/2023	18/10/2023	STRASBOURG	TO PRESENT 2022 AR TO THE EP PLENARY IN STRASBOURG	390,82
	25/10/2023	25/10/2023	BRUSSELS	INTER-INSTITUTIONAL EXCHANGE OF VIEWS	53,55

			Sum:	1 918,90
30/11/2023	30/11/2023	BRUSSELS	AND ADMINISTRATION	53,55
			HEARING IN CONT WITH COMMISSIONER JOHANNES HAHN, RESPONSIBLE FOR BUDGET	
13/11/2023	13/11/2023	BRUSSELS	MEETING WITH PERMANENT REPRESENTATION OF THE CZECH REPUBLIC TO THE EU	37,49
			THE EU	
			AMBASSADOR, HEAD OF THE PERMANENT REPRESENTATION OF THE CZECH REPUBLIC TO	
			BILATERAL MEETING WITH MS JOUROVÁ, BILATERAL MEETING WITH MS JOUROVA,	
00,11,2025	03,11,2023	BIGGGEES	COLLEGE TO COLLEGE MEETING	.55,55
08/11/2023	09/11/2023	BRUSSELS	CZECH REPUBLIC TO THE EU	458,65
			"UNDERGROUND/HUMAN PORTRAIT" IN THE PERMANENT REPRESENTATION OF THE	
			ADDITIONALLY - OPENING OF THE EXHIBITION OF PHOTOGRAPHS BY RUDOLF PREKOP	
			TO PRESENT AR 2022 TO ECOFIN	
			PETEGHEM	
07/11/2023	07/11/2023	BRUSSELS	TO HAVE THE BILATERAL MEETING WITH THE BELGIUM FINANCE MINISTER VAN	33,33
07/11/2023	07/11/2023	BRUSSELS	HEARING WITH COMMISSIONERS EVP DOMBROVSKIS AND GENTILONI, ON THE RRF	53,55
31/10/2023	02/11/2023	PRAGUE	REPUBLIC, AND TO THE MINISTRY FOR REGIONAL DEVELOPMENT	472,98
			PARLIAMENT OF THE CZECH REPUBLIC, TO THE MINISTRY OF FINANCE OF THE CZECH	
			COMMERCE, TO THE COMMITTEE ON EUROPEAN AFFAIRS, THE CHAMBER OF DEPUTIES,	
			PRESENTATION OF AR 2022 TO THE TO THE PRESIDENT OF THE CZECH CHAMBER OF	

Name	Date from	Date to	Location	Purpose	Total cost
				PERFORMANCE AUDIT CONCERNING THE COHESION'S ACTION FOR REFUGEES IN EUROPE	
HYZLER George Marius	01/10/2023	03/10/2023	SOFIA	(CARE), TASK 23CH2003	875,41
				PERFORMANCE AUDIT CONCERNING THE COHESION'S ACTION FOR REFUGEES IN EUROPE	
	08/10/2023	10/10/2023	ROME	(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
				MEETING: EU ETHICS BODY	
	08/11/2023	08/11/2023	BRUSSELS	WITH: REPRESENTATIVES OF THE EU INSTITUTIONS UNDER ARTICLE 13(1) TEU	53,55
				MEETINGS: 2023 COLLEGE TO COLLEGE MEETING	
				MEETING WITH COMMISSIONER FOR COHESION AND REFORMS, MRS FERREIRA -	
	13/11/2023	13/11/2023	BRUSSELS	PERFORMANCE AUDIT ON CARE	37,49
				PRESENTATION OF THE ANNUAL REPORT TO THE MALTA PARLIAMENT, NAO, PRIME	
	26/11/2023	02/12/2023	MALTA	MINISTER, PRESIDENT AND MISC MINISTERS	951,16
				MEETING: EU ETHICS BODY	
	07/12/2023	07/12/2023	BRUSSELS	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
				MEETING: INVITATION TO A DINNER FOR AN INFORMAL EXCHANGE OF VIEWS ON THE	
				UPCOMING DISCHARGE PROCEDURE	
	17/10/2023	18/10/2023	STRASBOURG	WITH: S&D MEMBERS OF THE EUROPEAN PARLIAMENT	37,49
				MEETING: EXCHANGE OF VIEWS WITH THE PARLIAMENTARY COMMITTEE ON BUDGET OF	
				THE UKRAINIAN PARLIAMENT VERKHOVNA RADA	
				WITH: CONT COMMITTEE, COMMISSION, OLAF AND THE UKRANIAN 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)	
	06/11/2023	07/11/2023	BRUSSELS	TO: JOINT FEMM-DEVE COMMITTEE EUROPEAN PARLIAMENT	308,65
				MEETING: 2023 COLLEGE TO COLLEGE	
	13/11/2023	13/11/2023	BRUSSELS	WITH: THE EU COMMISSION	37,49
				Sum:	773,67

Name	Date from	Date to	Location	Purpose	Total cost	
				PRESENTATION OF SPECIFIC ANNUAL REPORT ON THE EUROPEAN SCHOOLS ACCOUNTS		
				2022 TO BOARD OF GOVERNORS OF THE EUROPEAN SCHOOLS.		
KASZASOVA Katarina	06/12/2023	06/12/2023	BRUSSELS	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
				PRESENTATION FOR MEMBERS OF THE INSTITUTE OF INTERNAL AUDITORS OF LATVIA ON	
KOZLOVS Mihails	11/10/2023	12/10/2023	RIGA	WORK DONE IN ECA.	653,2
				PRESENTATION IN THE CONFERENCE TO BE ORGANISED BY BANCO DE PORTUGAL ON THE	
				TOPIC: "STRATEGIC IMPORTANCE OF ETHICS IN PUBLIC INSTITUTIONS: POSSIBLE	
	17/10/2023	19/10/2023	LISBON	IMPROVEMENTS TO THE FRAMEWORK AND PRACTICES?"	556,0
	26/10/2023	26/10/2023	BRUSSELS	CONT HEARING WITH COMMISSIONER SIMSON	53,5

			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	
07/11/	/2023 09/11/2023	ROME, BRUSSELS	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
-3, 23,	, ==,===		Sum:	2 865,86

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

ame Date from	Date to Lo	ocation	Purpose	Total cost
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				MEET THE NEW SWEDISH AMBASSADOR TO EU AT THE SWEDISH PERMANENT	
				REPRESENTATION OFFICE.	
				MEET DIRECTOR-GENERAL GERTRUD INGESTAD AT THE EUROPEAN COMMISSION	
LINDSTROM Eva	10/10/2023	10/10/2023	BRUSSELS	DIRECTORATE-GENERAL FOR HUMAN RESOURCES AND SECURITY	53,55
				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	
	16/10/2023	20/10/2023	STOCKHOLM	SECRETARY	1 001,94
				SPEAK AT A CONFERENCE ORGANIZED BY WCD EUROPE INSTITUTE (WOMEN CORPORATE	
	26/10/2023	26/10/2023	FRANKFURT	DIRECTORS) ABOUT "HOW GOOD CORPORATE GOVERNANCE STRENGTHENS TRUST"	50,93
				PARTICIPATE AT THE ANNUAL "COLLEGE TO COLLEGE MEETING" IN BRUSSELS FOR	
	13/11/2023	13/11/2023	BRUSSELS	DISCUSSIONS BETWEEN MEMBERS AND COMMISSIONERS IN CLUSTERS.	37,49
				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	
	15/11/2023	15/11/2023	BRUSSELS	EU ARE GOVERNED AND HOW DECISIONS ARE MADE IN POLITICS AND ADMINISTRATION.	53,55
				MEETING:	
				PRESENT OUR SPECIAL REPORT "EU EFFORTS FOR SUSTAINABLE SOIL MANAGEMENT –	
				UNAMBITIOUS STANDARDS AND LIMITED TARGETING" TO THE COMMITTEE ON	
	29/11/2023	30/11/2023	STOCKHOLM	ENVIRONMENT AND AGRICULTURE AT THE SWEDISH PARLIAMENT IN STOCKHOLM	827,20
				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	
	07/12/2023	08/12/2023	STOCKHOLM	EVALUATION FROM A EUROPEAN PERSPECTIVE – CHALLENGES AND OPPORTUNITIES"	602,26
				Sum:	2 626,92

Name	Date from	Date to	Location	Purpose	Total cost
	47/40/2022	40/40/2022	CTRACROURG	- 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	74.07
MALETIC Ivana	17/10/2023	18/10/2023	STRASBOURG	- 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

			PRESENTATION OF 2022 AR AND RELEVANT ECA'S REPORTS TO THE CROATIAN	
08/11/202	3 10/11/2023	ZAGREB, SLAVONS	S PARLIAMENT AND OTHER STAKEHOLDERS IN CROATIA.	808,10
13/11/202	3 13/11/2023	BRUXELLES	PARTICIPATION AT COLLEGE TO COLLEGE MEETING WITH THE EUROPEAN COMMISSION.	37,49
			PRESENTATION OF ECA'S SR 26/2023 ON THE RRF PERFORMANCE MONITORING REPORT	
15/11/202	3 15/11/2023	BERLIN	IN THE GERMAN PARLIAMENT.	665,94
			PRESENTATION OF THE SR 26/2023 ON RRF PERFORMANCE MONITORING FRAMEWORK	
29/11/202	3 29/11/2023	BRUXELLES	TO THE CONT COMMITTEE OF THE EUROPEAN PARLIAMENT.	53,55
			Sum:	1 747,15

Name	Date from	Date to	Location	Purpose	Total cost
			CAEN, LE HAVRE,		
MILIONIS Nikolaos	15/10/2023	20/10/2023	CHERBOURG	MISSION TO FRANCE- TASK 23CH1004 - SEAWATER QUALITY AUDIT TASK	1 461,77
				MEETING WITH THE PECH COMMITTEE (EUROPEAN PARLIAMENT) FOR THE 22/2023	
	24/10/2023	24/10/2023	BRUSSELS	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
				PRESENTATION OF THE 2022 ANNUAL REPORT AT EP CONT, BRIEFING OF CONT	
MURPHY Tony	04/10/2023	05/10/2023	STRASBOURG	RAPPORTEUR, MEETINGS WITH IRISH MEPS	423,51
			BUCHAREST,		
	08/10/2023	10/10/2023	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
				MEETING WITH EP PRESIDENT CONCERNING THE 2022 ANNUAL REPORT, S&D DINNER,	
				PRESENTATION OF 2022 ANNUAL REPORT TO THE PLENARY AND MEETING WITH IRISH	
	17/10/2023	18/10/2023	STRASBOURG	MEPS	369,88
				MEETING WITH THE BELGIAN FINANCE MINISTER AND PRESENTATION OF 2022 ANNUAL	
	08/11/2023	09/11/2023	BRUSSELS	REPORT AT THE ECOFIN COUNCIL	423,65
				MEETING WITH COLLEGE OF COMMISSIONERS AND OFFICIAL VISIT TO BELGIUM IN THE	
	13/11/2023	15/11/2023	BRUSSELS	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
PENTUS-ROSIMANNUS Keit	09/10/2023	10/10/2023	VILNIUS	ECA FOOD LABELLING AUDIT, MISSION TO LITHUANIA	783,38
				ATTENDANCE: ANNUAL WORKING DINNER WITH S&D CONT MEMBERS	
				MEETING ON ON-GOING ECA WORK	
	17/10/2023	18/10/2023	STRASBOURG	WITH MEPS	37,49
				PRESENTATION OF ANNUAL REPORT 2022 IN ESTONIA	
	29/10/2023	31/10/2023	TALLINN	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
				PRESENTATION OF THE ANNUAL REPORTS 2022 TO THE PRESIDENT OF THE SLOVENIAN	
				NATIONAL ASSEMBLY AND TO THE RELEVANT COMMITTEES OF THE NATIONAL ASSEMBLY	
PETROVIC Jorg Kristijan	25/10/2023	28/10/2023	LJUBLJANA	(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
				HEARING AT THE EUROPEAN PARLIAMENT WITH COMMISSIONER JOHANNES HAHN (2022	
	30/11/2023	30/11/2023	BRUSSELS	DISCHARGE: GENERAL BUDGET OF THE EU - COMMISSION)	53,55
				THE PRESENTATION OF THE ANNUAL REPORT 2022 TO THE SLOVENIAN FISCAL COUNCIL,	
	05/12/2023	07/12/2023	LJUBLJANA	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
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				MEMBER OF THE OFFICIAL DELEGATION LEAD BY MR. TONY MURPHY, THE PRESIDENT OF	
STEFAN Viorel	07/10/2023	11/10/2023	BUCHAREST	ECA, FOR THE BILATERAL VISIT TO ROMANIAN COURT OF ACCOUNT.	293,11
				ATTENDING TO THE DINNER INVITATION SENT BY THE S&D MEMBERS OF THE	
				BUDGETARY CONTROL COMMITTEE, ON THE OCCASION OF PRESENTATION OF THE ECA	
	17/10/2023	18/10/2023	STRASBOURG	2022 ANNUAL REPORT BEFORE THE EUROPEAN PARLIAMENT PLENARY	37,49
				MEETING OF THE PRESIDENT AND MEMBERS OF ECA WITH THE EUROPEAN COMMISSION	
	13/11/2023	13/11/2023	BRUXELLES	IN BRUXELLES	37,49
				Sum:	368,09

Name	Date from	Date to	Location	Purpose	Total cost
				(1) AR 2022 PRESENTATION TO THE CONT.	
TAKKULA Hannu	05/10/2023	05/10/2023	STRASBOURG	(2) MEETING WITH MEP MR SARVAMAA.	53,55
				MEETING WITH MEP MAURI PEKKARINEN	
	10/10/2023	10/10/2023	BRUXELLES	SUBJECT: PRESENTING THE ANNUAL REPORT 2022 AND OTHER RECENT COURT REPORTS	53,55
				PRESENTATION OF AR 2022 TO THE FINNISH NATIONAL AUTHORITIES: NATIONAL AUDIT	
				OFFICE; AUDIT COMMITTEE OF NATIONAL PARLIAMENT; MINISTRY OF FINANCE AND THE	
	18/10/2023	20/10/2023	HELSINKI	CABINET OF MINISTERS	846,68
				DINNER WITH THE FINNISH MEPS ELSI KATAINEN AND MAURI PEKKARINEN TO DISCUSS	
	07/11/2023	08/11/2023	BRUSSELS	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
				TASK: 23CH3043 HEALTH SYSTEMS IN PARTNER COUNTRIES	
	26/11/2023	28/11/2023	GENEVA	MEETING: AUDIT MISSION TO THE GLOBAL FUND.	1 074,99
				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	
	29/11/2023	05/12/2023	HELSINKI	ECA AND CURRENT EU AFFAIRS.	1 931,41
				Sum:	5 192,52

Name	Date from	Date to	Location	Purpose	Total cost
				HEARING WITH COMMISSIONER VÁRHELYI, RESPONSIBLE FOR NEIGHBOURHOOD AND	
TOME MUGURUZA Baudilio	26/10/2023	26/10/2023	BRUXELLES	ENLARGEMENT	53,55
				VISIT TO THE COMMISSION OF	
	13/11/2023	13/11/2023	BRUXELLES	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
				PRÉSENTATION DU RA 2022 DEVANT LA COUR DES COMPTES D'ESPAGNE AU SÉNAT A	
	26/11/2023	27/11/2023	MADRID	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
				IMPLEMENTATION OF THE RULE OF LAW CONDITIONALITY REGULATION BUDG-CONT		
				COMMITTEE + PARTIAL RENEWAL OF MEMBERS OF THE COURT OF AUDITORS – BE		
	06/11/2023	07/11/2023	BRUSSELS	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		
	13/11/2023	16/11/2023	BRUSSELS	ANNUAL MEETING BELGIAN SAI		939,36
				PARTICIPATION AT EVENT ORGANISED BY PERMANENT REPRESENTATION BELGIUM:		
	04/12/2023	04/12/2023	BRUSSELS	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
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				ECA REVIEW NO 04/2023: DIGITALISING THE MANAGEMENT OF EU FUNDS CONT/9/12467 - PRESENTATION OF THE REVIEW BY ECA REPORTING MEMBER LAIMA LIUCIJA ANDRIKIENĖ - EXCHANGE OF VIEWS WITH THE PARTICIPATION OF MEMBERS OF COMMITTEE ON	
ANDRIKIENĖ Laima Liucija	18/07/2023	18/07/2023	BRUSSELS	BUDGETS (BUDG)	53,55
				ECA SEMINAR 2023 + OLAF MEETING FOR PRESENTATION OF THE REVISED CAFS ACTION	
	21/09/2023	22/09/2023	BRUSSELS	PLAN	48,20
				Sum:	101,75

Name	Date from	Date to	Location	Purpose	Total cost
				INVITATION BY THE GOVERNOR OF CARINTHIA TO THE FEDERAL GOVERNMENT OFFICE OF	
BERGER Helga	05/07/2023	06/07/2023	BRUXELLES	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	
				MEETING: TO DISCUSS ECA'S WORK	
BLOK Stef	03/07/2023	04/07/2023	BRUSSELS	WITH: COMMISSION DG	432,73

		MEETING: TO DISCUSS ECA'S WORK	
30/08/2023 30/08/2023	DEN HAAG	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	
26/09/2023 26/09/2023	BRUSSELS	TO: COMMITTEE OF REGIONS - COTER COMMISSION	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
Name	Date from	Date to	Location	Purpose	TOLAT COSL

	/ /			TO ATTEND: - WORKING LUNCH WITH MS HOHLMEIER	407.40
GREGOR Jan	20/09/2023	22/09/2023	BRUSSELS	- 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
				MEETING: INTERINSTITUTIONAL ETHICS BODY	
HYZLER George Marius	07/07/2023	07/07/2023	BRUSSELS	WITH: REPRESENTATIVES OF THE EU INSTITUTIONS UNDER ARTICLE 13(1) TEU	53,55
				CHAMBER II	
				AWAY DAY	
	15/09/2023	15/09/2023	SCHENGEN, PERL	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	8	80,33
				Sum:	8	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
			SANTIAGO DE		
	12/09/2023	14/09/2023	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
				PARTICIPATION IN A CONFERENCE: KEYNOTE SPEECH AT A CONFERENCE FOR PUBLIC	
LEHNE Klaus-Heiner	23/08/2023	24/08/2023	BERLIN	AUDITORS IN GERMANY	711,66

			Sum:	2 128,27
21/09/2023	22/09/2023	BRUSSELS	ECA SEMINAR 2023	0,13
29/08/2023	31/08/2023	TALLINN	SUBJECT: ADAPTATION TO CLIMATE CHANGE	1 416,48
			MEETINGS WITH ESTONIAN GOVERNMENT AND AUDIT OFFICE	
			FUNDED PROJECTS ON ADAPTATION TO CLIMATE CHANGE	
			AGRICULTURAL AUDIT MISSION TO MEMBER STATE ESTONIA - ON THE SPOT VISITS TO EU	

Name	Date from	Date to	Location	Purpose	Total cost
				MEETING: SNS TYLÖSAND SUMMIT 2023: CREATING AN ENVIRONMENT FOR GROWTH	
				TO DISCUSS THE CONDITIONS FOR COMPETITIVENESS AND GROWTH TOGETHER WITH	
LINDSTROM Eva	21/08/2023	24/08/2023	HALMSTAD	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
				CHAMBER II	
				AWAY DAY	
	15/09/2023	15/09/2023	SCHENGEN, PERL	THEME: "AUDITING FOR EUROPE"	0,00
				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 OMBUDSMÄN MONTHLY	
				MEETING,	
			BRUSSELS,	MEET WITH DIRECTOR GENERAL AT SIEPS TO DISCUSS AN UPCOMING SEMINAR IN	
	21/09/2023	01/10/2023	STOCKHOLM	OCTOBER.	996,34
				Sum:	2 177,12

Name	Date from	Date to	Location	Purpose	Total cost
				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	
MALETIC Ivana	06/07/2023	08/07/2023	ROME	RELEVANT ECA REPORTS	993,34
				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	
	28/08/2023	29/08/2023	ZAGREB	MINISTRY OF FINANCE	295,70
	07/09/2023	07/09/2023	CANACH	PARTICIPATION AT THE CHAMBER IV AWAY DAY	0,00
				PARTICIPATION AS A SPEAKER AT THE CONFERENCE ON THE FUTURE OF COHESION	
	12/09/2023	13/09/2023	ZAGREB	POLICY AFTER 2027	724,64

			- ECA SEMINAR	
			- MEETING WITH THE OFFICIALS OF THE	
			EUROPEAN COMMISSION RELATED TO THE	
20/09/2023	22/09/2023	BRUSSELS	ONGOING RRF AUDITS IN ECA.	107,10
			Sum:	2 120,78

Name	Date from	Date to	Location	Purpose	Total cost
				ENGLISH LANGUAGE COURSE FROM 28 AUGUST 2023 TO 8 SEPTEMBER 2023 AT THE	
MILIONIS Nikolaos	27/08/2023	08/09/2023	LONDON	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
				EVENT - H.E. AMBASSADOR PERMANENT REPRESENTATIVE OF IRELAND TO THE	
MURPHY Tony	11/07/2023	11/07/2023	BRUSSELS	EUROPEAN UNION	53,55
				MEETING MEPS ON THE RRF, MEETING PROPOSED NEW ECA MEMBER, AND ECA	
	20/09/2023	22/09/2023	BRUSSELS	SEMINAR 2023	139,23
				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	
	24/09/2023	27/09/2023	PRAGUE	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	48,2
				Sum:	48,2

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

Name	Date from	Date to	Location	Purpose	Total cost
				A PRESENTATION OF THE SPECIAL REPORT 16/2023: NGEU DEBT MANAGEMENT TO THE	
PETROVIC Jorg Kristijan	19/07/2023	19/07/2023	BRUSSELS	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	8,20
				Sum:	98	8,20

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
				MEETINGS WITH MEPS: ELSI KATAINEN, EERO HEINALUOMA, PETRI SARVAMAA, NILS	
				TORVLADS, TEUVO HAKKARAINEN AND MARC TARABELLA.	
TAKKULA Hannu	10/07/2023	11/07/2023	STRASBOURG	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

100						
- 1	lamo	Data from	IData to	II ocation	Durnoco	Total cost
	Name	Date from	Date to	Location	Purpose	Total cost
_						

				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	
TURTELBOOM Annemie	17/07/2023	18/07/2023	BRUSSELS	SHARED MANAGEMENT' WITH THE EUROPEAN PARLIAMENT'S CONT COMMITTEE.	72,24
				CHAMBER II	
				AWAY DAY	
	15/09/2023	15/09/2023	SCHENGEN, PERL	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
				TO MEET PRIME MINISTER OF LITHUANIA MS INGRIDA ŠIMONYTĖ AND AUDITOR	
				GENERAL MR MINDAUGAS MACIJAUSKAS	
ANDRIKIENĖ Laima Liucija	03/04/2023	03/04/2023	VILNIUS	TO PRESENT ECA'S AWP 2023+ AND ECA'S WORK ON RRF	0,00
				MEETINGS IN THE EUROPEAN PARLIAMENT WITH MR ALESSANDRO CHIOCCHETTI, 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 AUŠTREVIČIUS 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	
	24/05/2023	24/05/2023	BRUSSELS	ADMINISTRATION'.	107,10
				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	
	30/05/2023	07/06/2023	VILNIUS	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
21/00/2023	21/00/2023	STRASBOUNG		,
			Sum:	1 022,44

Name	Date from	Date to	Location	Purpose	Total cost
				MEETING: RECEPTION ON THE OCCASION OF THE ELECTION OF AN AUSTRIAN VICE-	
BERGER Helga	24/05/2023	25/05/2023	BRUXELLES	PRESIDENT OF THE COMMITTEE OF THE REGION	37,49
				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	
	31/05/2023	01/06/2023	BRUXELLES	MEETING: FAREWELL LUNCH BY THE AUSTRIAN AMBASSADOR TO BELGIUM.	428,52
				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	
	05/06/2023	06/06/2023	VIENNA	MOVEMENT AUSTRIA (EBÖ)	363,65
	07/06/2023	08/06/2023	SPLIT	JOINT ESM BOD AND BOA MEETING	0,00
				PARTICIPATION AT THE EU POLICY RETREAT 2023 ORGANISED BY REPRESENTATION OF EU	
	15/06/2023	19/06/2023	SCHLAINING	KOMMISSION IN AUSTRIA	681,21
				Sum	1 510,87

Name	Date from	Date to	Location	Purpose	Total cost
				MEETING: TO DISCUSS RECENT ECA AUDIT WORK	
BLOK Stef	17/04/2023	17/04/2023	THE HAGUE	WITH: MEMBER OF NETHERLANDS COURT OF AUDIT	99,58
				AUDIT MISSION IN LUXEMBOURG ON RECOGNITION OF PROFESSIONAL QUALIFICATIONS	
	06/06/2023	06/06/2023	LUXEMBOURG	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
				WORKING LUNCH WITH MR FAUSTO PARENTE (EXECUTIF DIRECTOR OF EIOPA), CHAIR OF		
				THE EUAN AND MEETING AT "REPRÉSENTATION PERMANENTE DE LA FRANCE AUPRÈS DE		
	17/05/2023	17/05/2023	BRUSSELS	L'UE»		114,47
				PARTICIPATION À LA 4È UNIVERSITÉ D'ÉTÉ DE LA SOCIÉTÉ FRANÇAISE DE FINANCES		
				PUBLIQUE ET INTERVENANT AU COLLOQUE « FINANCES EUROPÉENNES : ÉVOLUTIONS ET		
	28/06/2023	29/06/2023	LYON	PERSPECTIVES »		400,52
				Sum:		902,33

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

Name	Date from	Date to	Location	Purpose	Total cost	
				IN CAMERA MEETING BETWEEN AGRI COORDINATORS AND ECA CHAMBER I MEMBERS		
ELVINGER Joëlle	28/06/2023	28/06/2023	BRUXELLES	ON ONGING TASKS	37	7,48
				Sum:	37	7,48

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
				MEETING: TO PARTICIPATE IN THE EUROPEAN PLENARY DEBATE ON THE 2021 DISCHARGE	
GREGOR Jan	09/05/2023	09/05/2023	STRASBOURG	IN STRASBOURG	53,55
				Sum:	53,55

Name	Date from	Date to	Location	Purpose	Total cost
				CONFERENCE "WHAT MAKES AN INTEGRITY LEGISLATION EFFECTIVE?" IN BUCHAREST	
HYZLER George Marius	03/05/2023	05/05/2023	BUCHAREST	ROMANIA	947,28

		PARTICIPATION AS A PANEL SPEAKER AT THE CONFERENCE "BUILDING A STRONGER EU	
06/06/2023 06/06/20	BRUSSELS	INTEGRITY FRAMEWORK"	37,48
		Sum:	984,76

Name	Date from	Date to	Location	Purpose	Total cost	
				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.		
IVANOVA Iliana	25/04/2023	25/04/2023	BRUSSELS	PRESENTATION OF THE ECA'S WORK TO MEPS.		53,55
				Sum:		53,55

Name	Date from	Date to	Location	Purpose	Total cost
				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).	
JAKOBSEN Bettina	25/04/2023	25/04/2023	BRUSSELS	TO: CONT/AFET - JOINT COMMITTEE MEETING.	53,55
				Sum:	53,55

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

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

Name	Date from	Date to	Location	Purpose	Total cost
				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	
LINDSTROM Eva	13/04/2023	14/04/2023	OSLO	VIEWS ON THE CURRENT STATE OF PLAY ON REGARDS TO ECA AND THE NORWEGIAN SAI.	598,68
				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	
	03/05/2023	04/05/2023	STOCKHOLM	MEETING: SWEDISH PARLIAMENT - THE "SPEAKER'S SPRING DINNER"	156,38
				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	
	16/05/2023	16/05/2023	BRUSSELS	MEETINGS: WITH SME UNITED AND EUROPEAN YOUTH FORUM.	53,55
				MEETING: PRESENT THE REVIEW ON HAZARDOUS WASTE	
	24/05/2023	25/05/2023	BRUSSELS	TO: THE ENVI COMMITTEE AT THE EUROPEAN PARLIAMENT IN BRUSSELS.	107,10
				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	
	21/06/2023	21/06/2023	ARLANDA	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
			POZEGA, ZAGREB,	VISIT TO THE STAKEHOLDERS IN CROATIA AND ROMANIA RELATED TO THE ECA AUDIT ON	
MALETIC Ivana	02/04/2023	11/04/2023	BUCHAREST	THE RRF ABSORPTION	1 675,01

		PARTICIPATION AT THE RECEPTION ON THE OCCASION OF CROATIA'S NATIONAL DAY AND	
28/06/2023 29/06/2023	BRUSSELS	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
				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"	
MURPHY Tony	23/04/2023	25/04/2023	DUBLIN	EVENT: VISIT ST DECLAN'S COLLEGE, PRESENTATION: "WHAT IS THE ECA?"	693,16
				MEETING: RENEW EUROPE EP PLENARY	
				DEBATE ON 2021 DISCHARGE	
	08/05/2023	09/05/2023	STRASBOURG	MEETING: MEPS ON THE BUDGETARY CHALLENGES THE EU IS FACING	394,50
	24/05/2023	25/05/2023	FRANKFURT	EVENT: 25TH ANNIVERSARY OF THE EUROPEAN CENTRAL BANK (ECB)	35,65
				EURONEWS RECORDING "BRUSSELS, MY LOVE?" SHOW ON THE ECA'S ROLE, RECOVERY	
				FUNDING. THE BROADCAST WILL START ON SATURDAY MORNING AND UNTIL SUNDAY	
	01/06/2023	01/06/2023	BRUSSELS	EVENING; IT WILL ROLL EVERY 2 HOURS ON EURONEWS TV CHANNEL.	53,55

			RELATION WITH THE FINANCIAL AND SUPERVISORY FRAMEWORK; SPECIAL REPORT 12/2023 "EU SUPERVISION OF BANKS CREDIT RISK".	
			MEETING: GOVERNOR OF THE BANK OF SPAIN (BANCO DE ESPAÑA): WORK OF THE ECA IN	
			MEETING: IRISH AMBASSADOR TO SPAIN	
			BETWEEN THE EUROPEAN AND THE SPANISH COURT OF AUDITORS	
03/00/2023	0170072023	VIEI VIOS	MEETING: SPANISH COURT OF AUDITORS (TRIBUNAL DE CUENTAS) ON RELATIONS	
05/06/2023	07/06/2023	VILNIUS	THE PARLIAMENT	1 087,20
			MEETING: JOINT MEETING OF THE COMMITTEES ON AUDIT AND EUROPEAN AFFAIRS OF	
			COOPERATION, AUDIT STRATEGY OF RRF.	
			MEETING: SPEAKER OF THE SEIMAS OF LITHUANIA ON UPDATE ON ECA ACTIVITIES,	
			UNIVERSITY	
			EVENT: VISIT TO THE UNIVERSITY OF VILNIUS. WELCOME BY RECTOR OF VILNIUS	
			COOPERATION, AUDIT STRATEGY OF RRF.	
			MEETING: PRIME MINISTER OF LITHUANIA ON UPDATE ON ECA ACTIVITIES,	
			INTERVIEW: "VERSLO ŽINIOS"	
			MEETING: AUDITOR GENERAL OF LITHUANIA ON UPDATE ON ECA ACTIVITIES	
			IRELAND	
			EVENT: RECEPTION IN HONOUR OF ECA PRESIDENT HOSTED BY AMBASSADOR OF	
			LITHUANIA:	

Name	Date from	Date to	Location	Purpose	Total cost	
				MEETING WITH DIRECTOR GENERAL OF THE NATO INTERNATIONAL MILITARY STAFF,		
				LIEUTENANT GENERAL JANUSZ ADAMCZAK, IN THE CONTEXT OF THE AUDIT ON MILITARY		
OPIOLA Marek	15/05/2023	15/05/2023	BRUSSELS	MOBILITY (AUDIT TASK 23CH3045)	3	37,48

			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	
17/05/20	23 17/05/2023	BRUSSELS	MOBILITY (AUDIT TASK 23CH3045)	37,48
			Sum:	74,96

Name	Date from	Date to	Location	Purpose	Total cost
				PURPOSE: OVERVIEW OF PLANNED WORK IN THE COMING MONTHS AND BEYOND.	
				MEETINGS WITH:	
				ESTONIAN DEPUTY AMBASSADOR TO THE EU.	
PENTUS-ROSIMANNUS Keit	24/04/2023	24/04/2023	BRUSSELS	EP CONT MEMBERS AND COMMISSIONER	74,97
				PURPOSE: PRESENTATION OF ECA WORK AND THE ROLE OF ECA MEMBERS	
	11/05/2023	16/05/2023	TALLINN	MEETINGS WITH: ESTONIAN GOVERNMENT AND NATIONAL AUDIT OFFICE	420,00
				PURPOSE: AUDIT MISSION ON ORGANIC FARMING	
				MEETINGS WITH: THE HEAD OF SAI AND THE MINISTERS FOR AGRICULTURE AND	
	13/06/2023	15/06/2023	BUCHAREST	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
				PRESENTATION: ECA SPECIAL REPORT ON DIGITALISATION OF SCHOOLS (SR 11/2023)	
	27/06/2023	28/06/2023	BRUSSELS	MEETING BETWEEN EP AGRI COORDINATORS AND ECA CHAMBER I MEMBERS	255,10
				Sum:	308,65

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

Name	Date from	Date to	Location	Purpose	Total cost
				MEETINGS: TO DISCUSS ECA'S CURRENT AUDIT WORK	
				WITH: MEP PIRKKO RUOHONEN-LERNER; MEP ELSI KATAINEN, MEP MAURI PEKKARINEN,	
TAKKULA Hannu	09/05/2023	09/05/2023	STRASBOURG	MEP TEUVO HAKKARAINEN	160,65

			MEETING WITH EERIKKI VAINIO, SENIOR ADVISOR AT EAST AND NORTH FINLAND EU	
			OFFICE AND WITH EMILIA PERNAA, HEAD OF WEST FINLAND EUROPEAN OFFICE TO	
09/06/2023	09/06/2023	BRUSSELS	DISCUSS THE ECA WORK	107,10
			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 LINTILA	
12/06/2023	17/06/2023	HELSINKI	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
				DANS LE CADRE DE LA PRÉSIDENCE ESPAGNOLE DU CONSEIL DE L'UE -	
				VISITE OFFICIELLE DU PRESIDENT DE LA COUR DES COMPTES EUROPÉENNE M. T. MURPHY	
				A MADRID À:	
				- COUR DES COMPTES D'ESPAGNE	
				- CONGRES DES DÉPUTÉS	
				- MINISTERE DES RELATIONS EXTERIEURES	
				- MINISTERE D'ECONOMIE	
				- MINISTERE DES FINANCES	
TOME MUGURUZA Baudilio	08/06/2023	14/06/2023	MADRID	- BANQUE D'ESPAGNE	587,66
				Sum:	587,66

Name	Date from	Date to	Location	Purpose	Total cost
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				Sum:	2 236,66
	29/06/2023	29/06/2023	NAMUR	PRÉSENTATION AR + SOME SPECIAL REPORTS TO THE WALLOON PARLIAMENT	26,77
	26/06/2023	26/06/2023	EUPEN	PRESENTATION AR + SPECIAL REPORTS TO THE GERMAN SPEAKING PARLIAMENT	37,48
	20/06/2023	24/06/2023	STOCKHOLM	STOCKHOLM SYMPOSIUM ON DEMOCRACY AND THE RULE OF LAW - SPEAKER	886,39
	01/06/2023	01/06/2023	BRUSSELS	THE RULE OF LAW BUDGET CONDITIONALITY MECHANISM	39,52
				EP - LIBE DRFMG - PARTICIPATION IN AN EXCHANGE OF VIEWS ON THE APPLICATION OF	
	31/05/2023	31/05/2023	BRUSSELS	OF AUDIT OF BELGIUM	64,38
				PARTICIPATION IN THE FAREWELL CEREMONY OF THE SENIOR PRESIDENT OF THE COURT	
	24/05/2023	24/05/2023	BRUSSELS	COMMITTEE	53,55
				PRESENTATION SR 08/2023 INTERMODAL FREIGHT TRANSPORT TO THE TRAN	
	14/05/2023	17/05/2023	BUDAPEST	BUDAPEST, HUNGARY	1 128,57
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , ,		FACT-FINDING MISSION OF THE BUDGETARY CONTROL COMMITTEE (CONT) TO	,
TURTELBOOM Annemie	24/04/2023	24/04/2023	BRUSSELS	MEMBER OF THE FEDERAL GOVERNMENT	173,60
				05/2022 : ERDF SUPPORT FOR SME COMPETITIVENESS - SR 11/2022 : BLACKLISTING TO A	
				LANDSCAPE SR 15/2021: AIR PASSENGER RIGHTS DURING THE COVID-19 PANDEMIC - SR	
				PRESENTATIONANNUAL REPORT (CHAPTER 1,2) - SR 05/2023: THE EU'S FINANCIAL	
				LANDSCAPE - SR 11/2022: BLACKLISTING NEEDED TO A MEMBER OF THE FEDERAL GOVERNMENT	
				PRESENTATION ANNUAL REPORT (CHAPTER 1,2) - SR 05/2023: THE EU'S FINANCIAL	
				THE RECOVERY AND RESILIENCE FACILITY: A COMPARATIVE ANALYSIS WITH A MEP	
				ACCOUNTABILITY - REVIEW 01/2023: EU FINANCING THROUGH COHESION POLICY AND	
				PATCHWORK CONSTRUCTION REQUIRING FURTHER SIMPLIFICATION AND	
				REVIEW 05/2021: BENCHMARKING - SR 05/2023: THE EU'S FINANCIAL LANDSCAPE – A	
				EXCHANGE OF VIEWS WITH A MEP ON SR 08/2023: INTERMODAL FREIGHT TRANSPORT -	
				INTERVIEW BELGIAN PRESS AGENCY	
				THE FEDERAL GOVERNMENT	
				04/2023: ALLIANCE MONDIALE CONTRE LE CHANGEMENT CLIMATIQUE TO A MEMBER OF	
				AP 02/2022: BATTERIES - RS 08/2023 TRANSPORT INTERMODAL DE MARCHANDISES RS	
				PRESENTATION RS 09/2022 - DÉPENSES CLIMATIQUES DU BUDGET 2014-2020 DE L'UE -	

ECA Members Missions 1Q 2023

	Name	Date from	Date to	Location	Purpose	Total cost
					MISSION TO BRUSSELS TO MEET MEPS FROM LITHUANIA (S&D, RENEW, EPP) AND CONT	
1	ANDRIKIENĖ Laima Liucija	10/01/2023	10/01/2023	BRUSSELS	CHAIR TO PRESENT ECA AWP 2023+ AND COOPERATION.	74,97
					MISSION TO BRUSSELS TO MEET MEMBER OF THE EUROPEAN COMMISSION, LIBE CHAIR,	
		07/03/2023	07/03/2023	BRUSSELS	LIBE COORDINATOR AND OLAF DIRECTOR GENERAL	107,10

				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		
21/0	/03/2023	22/03/2023	STRASBOURG	AFFAIRS AND DEMOCRACY OF PACE	:	244,88
				Sum:	4	426,95

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

Name	Date from	Date to	Location	Purpose	Total cost
				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	
BLOK Stef	23/01/2023	24/01/2023	BRUSSELS	WITH: PERMANENT REPRESENTATION OF THE NETHERLANDS TO THE EU	276,52
				MEETING: TO PRESENT ECA'S WORK	
	30/01/2023	30/01/2023	DEN HAAG	WITH: MINISTRY OF FINANCE	151,94
				PARTICIPATION IN CONFERENCE: PANEL PARTICIPATION IN THE BALTIC-NORDIC EU	
	16/03/2023	17/03/2023	RIGA	(TEUC) CONVERSATIONS 2023	802,70

			REGI MEETING: ECA REVIEW 01/2023	
			MEETING: TO DISCUSS CURRENT ECA AUDIT WITH: EU COMMISSION OFFICIAL	
			WITH. EU COMMISSION OFFICIAL	
			MEETING: TO PRESENT ECA'S WORK	
22/03/2023	22/03/2023	BRUSSELS	TO: MEP	53,55
			MEETING: TO DISCUSS CURRENT ECA AUDIT	
			WITH: COMMISSIONER	
			MEETING: TO DISCUSS ECA'S WORK	
			WITH: COMMISSION DG	
			MEETING: TO DISCUSS ECA'S WORK	
27/03/2023	27/03/2023	BRUSSELS	WITH: EU OFFICIAL	37,48
			Sum:	1 322,19

Name	Date from	Date to	Location	Purpose	Total cost
				JOURNÉE DE L'APPUI MÉTIER (JAM) À LA COUR DES COMPTES FRANÇAISE: PRÉSENTATION	
CAZALA Francois-Roger	17/03/2023	22/03/2023	PARIS	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	
				TO PRESENT AR 2021, EU PERSPECTIVE AND ECA ACTIVITIES DURING A PRIME-TIME		
GREGOR Jan	04/02/2023	05/02/2023	PRAGUE	DEBATE ON THE ECONOMY IN THE CZECH TELEVISION	11	10,25
				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		
	12/02/2023	14/02/2023	PRAGUE	PARLIAMENT OF THE CZECH REPUBLIC	16	61,70
				Sum:	27	71,95

Name	Date from	Date to	Location	Purpose	Total cost
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				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.	
IVANOVA Iliana	31/01/2023	31/01/2023	BRUSSELS	MEETING WITH OLAF IN RELATION TO ON-GOING ECA WORK.	53,55
				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	
	23/03/2023	23/03/2023	BRUSSELS	LUXEMBOURG	107,10
				Sum:	160,65

Name	Date from	Date to	Location	Purpose	Total cost
				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	
KOZLOVS Mihails	16/02/2023	16/02/2023	BRUXELLES	WITH: PERMANENT REPRESENTATION OF LATVIA TO THE EU	37,48
				PARTICIPATION AS SPEAKER IN THE 81ST INTERNATIONAL SCIENTIFIC CONFERENCE OF	
				THE UNIVERSITY OF LATVIA 2023	
	26/03/2023	27/03/2023	RIGA	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
				PARTICIPATION IN A SEMINAR: DIGITALIZATION IN FINANCIAL AUDIT AND CHANGE	
				MANAGEMENT PROCESS OF THE COURT OF AUDITORS OF NORTH RHINE-WESTPHALIA	
LEHNE Klaus-Heiner	01/02/2023	02/02/2023	DUSSELDORF	"NEUE ARBEITSWELT 4.0"	122,22

			Sum:	608,86
14/03/2023	14/03/2023	GLADBECK	DISCUSSION ON EUROPEAN ISSUES WITH SCHOOL STUDENTS	50,92
			PRESENTATION: BACK TO SCHOOL PROJECT: PRESENTATION ON ECA'S WORK AND	
27/02/2023	28/02/2023	BRUSSELS	SUBJECT: COOPERATION ECA/OLAF	435,72
			MEETING WITH DG OLAF	
			SUBJECT:UPCOMING AGRICULTURE AND ENVIRONMENTAL RELATED AUDIT REPORTS	
			ENVIRONMENT	
			MEETINGS WITH COMMISSIONER FOR AGRICULTURE AND COMMISSIONER FOR	
			SUBJECT: UPCOMING CHAMBER I AUDIT REPORTS	
			ENVI COMMITTEE, EP MEMBER ITRE COMMITTEE, EP SECRETARY GENERAL	
			MEETINGS WITH EP CHAIR AGRI COMMITTEE, EP CHAIR CONT COMMITTEE, EP MEMBER	

Name	Date from	Date to	Location	Purpose	Total cost	
				ATTEND A DINNER IN BRUSSELS HOSTED AND INVITED BY THE COMMISSIONAIRE 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		
LINDSTROM Eva	10/01/2023	10/01/2023	BRUSSELS	DINNER.	11	14,33
				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		
	27/02/2023	27/02/2023	STOCKHOLM	AND CHEATING? WHAT DO WE REALLY GET FOR THE MONEY?	۷	12,10
				MEETING: PRESENT THE ECA REPORT "BUDGET GALAXY"		
	22/03/2023	22/03/2023	STOCKHOLM	TO: THE SWEDISH NATIONAL OFFICE IN STOCKHOLM	4	17,17
				Sum:	20	3,60

Name	Date from	Date to	Location	Purpose	Total cost
				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	
MALETIC Ivana	30/01/2023	31/01/2023	BRUXELLES	PERMANENT REPRESENTATION OF CROATIA TO THE EU.	363,44

				PRESENTATION OF THE SR 23/2022 ON SYNERGIES BETWEEN HORIZON 2020 AND ESIFS	
				TO THE CONT COMMITTEE AND PARTICIPATION AT THE CONT PREPARATORY MEETING	
	09/02/2023	09/02/2023	BRUSSELS	AHEAD OF THEIR MISSION TO SPAIN	53,55
ľ				- PARTICIPATION IN THE CONT COMMITTEE'S MISSION TO SPAIN RELATED TO THE RRF	
				- VISIT TO CROATIAN STAKEHOLDERS FOR PRESENTATION OF 2023+ WORK PROGRAMME	
	19/02/2023	24/02/2023	MADRID, ZAGREB	AND EXCHANGE OF VIEWS ON IMPLEMENTATION OF THE RRF AND ESIFS	1 509,62
				MEETING WITH STAKEHOLDERS AT THE EESC AND EP ON THE SUBJECT OF THE ONGOING	
	07/03/2023	07/03/2023	BRUXELLES	AUDITS RELATED TO THE RRF.	53,55
				PRESENTATION OF THE RELEVANT ECA REPORTS TO THE STAKEHOLDERS IN CROATIA AND	
	26/03/2023	28/03/2023	ZAGREB	AT THE CROATIAN PARLIAMENT.	888,02
			ZAGREB,	VISIT TO THE STAKEHOLDERS IN CROATIA AND ROMANIA RELATED TO THE ECA AUDIT ON	
	31/03/2023	16/04/2023	BUCHAREST	THE RRF ABSORPTION	1 675,01
				Sum:	4 543,19

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

Name	Date from	Date to	Location	Purpose	Total cost
				EVENT: IRISH SAI INVITATION TO MARK THE 100TH ANNIVERSARY OF THE FORMAL	
MURPHY Tony	13/01/2023	14/01/2023	DUBLIN	ESTABLISHMENT OF THE OFFICE OF THE COMPTROLLER AND AUDITOR GENERAL.	254,58
				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	
	24/01/2023	25/01/2023	BRUSSELS	MEETING: CHAIR OF THE CCC - DISCUSS ECA PRODUCTS	295,71
				MEETING: ETHICS AND INTEGRITY ROUNDTABLE DISCUSSION ORGANISED BY THE	
				EUROPEAN OMBUDSMAN, INVOLVING ALSO THE CHIEF PROSECUTOR OF THE EPPO AND	
	08/02/2023	08/02/2023	BRUSSELS	THE DG OF OLAF	37,48
				MEETING: EP CCC - EXCHANGE OF VIEWS ON THE 2023+ WORK PROGRAMME AND THE	
	14/02/2023	14/02/2023	STRASBOURG	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

			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	
		BRUSSELS,	MEETINGS: IIEA - EUROPEAN THINK TANK - DISCUSS ON ECA PRODUCTS AND EU IN	
22/03/2	023 24/03/2023	DUBLIN	IRELAND	659,60
29/03/2	023 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
				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.	
OPIOLA Marek	23/01/2023	24/01/2023	BRUSSELS	JANUARY 2023	308,65
				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	
	05/02/2023	10/02/2023	WARSAW	MISSIONS VETERANS	702,66
				DEDDECENTING THE ECA IN THE MISSION TO HIVDAINE TO CETHED WITH COMMISSIONED	
				REPRESENTING THE ECA IN THE MISSION TO UKRAINE TOGETHER WITH COMMISSIONER	
				HAHN AND OLAF DIRECTOR-GENERAL ITALA. MEETINGS WITH THE HIGHEST	
				REPRESENTATIVES OF THE PARLIAMENT, GOVERNMENT AND KEY INSTITUTIONS LIKE	
				NATIONAL ANTI-CORRUPTION BUREAU AND THE ACCOUNTING CHAMBER OF UKRAINE TO	
	25/03/2023	29/03/2023	KIEV	DISCUSS FRAUD PREVENTION AND OTHER ANTI-FRAUD EFFORTS	1 267,20
				Sum:	2 278,51

	Name	Date from	Date to	Location	Purpose	Total cost
- 11						

RUSSO Pietro	09/02/2023	09/02/2023	ROME	EUROPEAN COURT OF AUDITORS. Sum:	25,73 25,73
	00/00/0000	00/00/0000		AS ITALIAN MEMBER I WILL L ALSO REPRESENT MR TONY MURPHY, PRESIDENT OF THE	25.72
				CEREMONY OF INAUGURATION OF THE 2023 JUDICIAL YEAR AT THE ITALIAN COURT OF AUDITORS, IN THE PRESENCE OF THE PRESIDENT OF THE ITALIAN REPUBLIC.	

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
				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		
	09/03/2023	10/03/2023	HELSINKI	MANAGEMENT AND EU'S EXTERNAL RELATIONS.		1 334,47
				Sum:		2 631,58

Name	Date from	Date to	Location	Purpose	Total cost	
				ENTREVUE AVEC LE SECRETAIRE D'ÉTAT POUR L'UE CONCERNANT LA PRÉSIDENCE		
TOME MUGURUZA Baudilio	23/02/2023	23/02/2023	MADRID	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
				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	
TURTELBOOM Annemie	31/01/2023	31/01/2023	BRUSSELS	SUPPORT TO TOURISM' WITH A MEMBER OF THE BELGIAN FEDERAL GOVERNMENT	91,15
				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	
	01/02/2023	03/02/2023	BRUSSELS	MEMBER OF THE BELGIAN FEDERAL GOVERNMENT	93,33

			Sum:	553,61
24/03/2023	24/03/2023	LEUVEN	LECTURE KU LEUVEN	50,49
			EU BUDGET, EU FUNDS AND ROLE OF THE EUROPEAN COURT OF AUDITORS - GUEST	
07/03/2023	07/03/2023	BRUSSELS	AGRICULTURAL POLICY' WITH A MEMBER OF THE BELGIAN GOVERNMENT	119,05
			AGRICULTURAL POLICY' AND SPECIAL REPORT 16/2022 'DATA IN THE COMMON	
			SPECIAL REPORT 14/2022, 'COMMISSION'S RESPONSE TO FRAUD IN THE COMMON	
			SME COMPETITIVENESS', SPECIAL REPORT 09/2022 'CLIMATE SPENDING IN THE EU',	
			INTERNATIONALISATION INSTRUMENTS', SPECIAL REPORT 08/2022 'ERDF SUPPORT FOR	
			PRESENTATION ANNUAL REPORT 2021, DISCUSSION SPECIAL REPORT 07/2022 'SME	
06/03/2023	06/03/2023	BRUSSELS	PARLIAMENT'S EMPL COMMITTEE	52,27
			MITIGATE UNEMPLOYMENT RISKS IN AN EMERGENCY' TO A MEMBER OF THE EUROPEAN	
			OF SPENDING IN EU COHESION POLICY' AND SPECIAL REPORT 28/2022 'SUPPORT TO	
			REPORT 25/2021 'LONG-TERM UNEMPLOYMENT', SPECIAL REPORT 26/2021 'REGULARITY	
			'COMMISSION'S ASSESSMENT OF NATIONAL RECOVERY AND RESILIENCE PLANS', SPECIAL	
			PRESENTATION ANNUAL REPORT 2021, DISCUSSION SPECIAL REPORT 21/2022	
			DEAN,	
20,02,2023	23, 32, 2323	211033223	INTRODUCTION OF CHAMBER II AND PRESENTATION NEW COMPOSITION AND NEW	_3,
28/02/2023	28/02/2023	BRUSSELS	THE SAME TOPIC	26,77
			EUROPEAN PARLIAMENT'S CONT COMMITTEE IN THE CONTEXT OF A RESOLUTION ON	
13/02/2023	13/02/2023	DIVOSSEES	DISCUSSION REVIEW 05/2021 'LARGE TRANSPORT INFRASTRUCTURE PROJECTS' AT THE	120,33
13/02/2023	13/02/2023	BRUSSELS	MEMBER OF THE FLEMISH GOVERNMENT	120,55
			REPORT 10/2022 'LEADER' AND SPECIAL REPORT 24/2022 'E-GOVERNMENT' TO A	
			THE BELGIAN FEDERAL GOVERNMENT + PRESENTATION ANNUAL REPORT 2021, SPECIAL	
			2021 AND COVID-19 RELATED ECA REPORTS TO THE HEAD OF CABINET OF A MEMBER OF	
			MEMBER OF THE BELGIAN FEDERAL GOVERNMENT + PRESENTATION ANNUAL REPORT	
			PRESENTATION ANNUAL REPORT 2021 AND AUDIT PREVIEW 01/2023 'RULE OF LAW' TO A	

ECA Members Missions 4Q 2022

Name	Date from	Date to	Location	Purpose	Total cost
				MEETING: TO DISCUSS THE ISSUES OF RoL, DEMOCRACY AND HUMAN RIGHTS IN THE	
				LIGHT OF THE ECA'S 2023+ WORK PROGRAMME, TO DISCUSS COOPERATION	
				WITH: LITHUANIAN AMBASSADOR IN BELGIUM AND FOR LUXEMBOURG MS RITA	
				KAZRAGIENĖ, DIRECTOR GENERAL OF THE EUROPEAN ANTI-FRAUD OFFICE (OLAF) MR	
				VILLE ITALA , PERMANENT REPRESENTATIVE OF LITHUANIA TO THE EU MR ARNOLDAS	
ANDRIKIENĖ Laima Liucija	12/12/2022	12/12/2022	BRUSSELS	PRANKCKEVIČIUS	53,55

		MEETINGS: TO DISCUSS RELEVANT ISSUES WITH LITHUANIAN AUTHORITIES IN THE LIGHT OF ECA'S WORKING PROGRAMME 2023+ WITH: COMMITTEES ON EUROPEAN AFFAIRS AND AUDIT IN THE LITHUANIAN	
19/12/2022 21/12/2022	VILNIUS	PARLIAMENT (SEIMAS), LITHUANIAN AUDITOR GENERAL MR MINDAUGAS MACIJAUSKAS AND LITHUANIAN MINISTER OF FINANCE MS GINTARÉ SKAISTÉ AND VICE MINISTER MR MINDAUGAS LIUTVINSKAS	0,00
13/12/2022 21/12/2022	VIEWOS	Sum:	53,55

Name	Date from	Date to	Location	Purpose	Total cost
				VIENNA:	
				PRESENTATION: ECA'S 2021 ANNUAL REPORT	
				TO: NATIONAL COUNCIL (COURT OF AUDIT COMMITTEE), THE AUSTRIAN COURT OF	
				AUDIT AND THE FEDERAL MINISTRY FOR FINANCE.	
				STRASBOURG:	
				MEETINGS: TO PRESENT THE ECA'S ANNUAL REPORT 2021 AND THE ECA'S WORK	
			VIENNA,	TO: CONT SECRETARIAT; MEPS;	
BERGER Helga	17/10/2022	19/10/2022	STRASBOURG	INVITATION TO A DINNER BY THE S&D MEMBER OF THE CONT COMMITTEE	1 412,19
				MEETING: TO PRESENT THE ECA'S ANNUAL REPORT 2021	
				WITH: EP MEP	
	26/10/2022	27/10/2022	BRUXELLES	INVITATION BY THE GOVERNOR OF LOWER AUSTRIA.	37,48
				MEETING: TO PRESENT THE ECA'S ANNUAL REPORT 2021	
				WITH: PERMANENT REPRESENTATION OF AUSTRIA TO THE EU	
				MEETING: TO PRESENT THE ECA'S ANNUAL REPORT 2021	
				WITH: EP MEPS	
				MEETING: TO DISCUSS ECA SPECIAL REPORT ON PROTECTING THE EU BUDGET (SR	
				11/2022)	
				WITH: EUROPEAN ANTI-FRAUD OFFICE	
				MEETING: TO PRESENT THE ECA'S ANNUAL REPORT 2021	
				WITH: EUROPEAN ECONOMIC AND SOCIAL COMMITTEE	
	07/11/2022	07/11/2022	BRUXELLES	DINNER WITH A REPRESENTATIVE OF THE COUNCIL	107,10
				PRESENTATION: ECA'S ANNUAL REPORT 2021 AND ECA'S AWP 2023+	
				TO: REPRESENTATIVES OF THE EU-REPRESENTATION OFFICES OF THE AUSTRIAN FEDERAL	
	17/11/2022	17/11/2022	BRUXELLES	STATES IN BRUXELLES	18,74

			Sum:	1 947,67
30/11/2022	01/12/2022	BRUXELLES	PARTICIPATION IN AN EVENT AT THE EUROPEAN PARLIAMENT	372,16
			WITH: DG AGRI	
			MEETING: TO DISCUSS RECENT ECA AUDIT WORK	
			COHESION AND REFORMS	
			CONT MEETING: 2021 DISCHARGE HEARING WITH THE COMMISSIONER RESPONSIBLE FOR	

Name	Date from	Date to	Location	Purpose	Total cost
				PRESENTATION: ECA'S 2021 ANNUAL REPORT	
				TO: DUTCH MINISTRY OF FOREIGN AFFAIRS, DUTCH MINISTRY OF FINANCE, DUTCH	
BLOK Stef	11/10/2022	14/10/2022	DEN HAAG	COURT OF AUDITORS	499,80
	18/10/2022	19/10/2022	STRASBOURG	ATTENDANCE: DINNER OF THE CONT S&D MEMBERS	37,48
				PARTICIPATION IN RRF TALK	
				MEETING: TO DISCUSS FURURE COMMON TOPICS	
	22/11/2022	22/11/2022	BRUSSELS	WITH: COMMISSION DGS'	37,48
				MEETING: ON DATA ANALYSIS	
				WITH: DUTCH AUDIT AUTHORITY	
				MEETING: TO DISCUSS ECA'S WORK	
			DEN HAAG,	WITH: EU ADVISERS OF DUTCH PARLIAMENT	
	24/11/2022	25/11/2022	AMSTERDAM	INTERVIEW WITH DUTCH RADIO	227,28
				MEETING: TO DISCUSS ECA'S WORK	
	16/12/2022	16/12/2022	BRUSSELS	WITH: COMMISSIONERS SCHMIT AND BRETON	53,55
				MEETING: TO PRESENT ECA'S WORK	
	21/12/2022	21/12/2022	DEN HAAG	WITH: MINISTRY OF FOREIGN AFFAIRS OF THE NL	124,22
				Sum	979,81

Name	Date from	Date to	Location	Purpose	Total cost
				BUDG COMMITTEE MEETING: EXCHANGE OF VIEWS ON ECA SPECIAL REPORT ON	
CAZALA Francois-Roger	26/10/2022	26/10/2022	BRUXELLES	EXTERNAL CONSULTANTS (SR N°17/22)	53,55
	14/11/2022	14/11/2022	BRUXELLES	CONT PRESENTATION: PERFORMANCE REPORT	136,55
	05/12/2022	05/12/2022	BRUXELLES	CONT COMMITTEE MEETING: 2021 DISCHARGE: GENERAL BUDGET OF THE EU	88,05
				Sum:	278,15

Name	Date from	Date to	Location	Purpose	Total cost	
				1. PRESENTATION OF THE SR ON VACCINE PROCUREMENT IN A JOINT MEETING WITH		1
ELVINGER Joëlle	13/10/2022	13/10/2022	BRUXELLES	CONT DURING THE COVI MEETING	53,5	5

			DINNER 18TH OCTOBER 2022 AT 7.30 PM IN STRASBOURG BETWEEN ECA MEMBERS AND	
18/10/2022	19/10/2022	STRASBOURG	S&D CONT MEMBERS	37,48
			BUDG-CONT-ENVI - PRESENTATION OF SR 9/2022 ON CLIMATE SPENDING ON 7/11	
			AFTERNOON AND TO REGI ON 8/11 MORNING.	
			HEARING OF COMMISSIONER KYRIAKIDES AND PRESENTATION OF SR VACCINES ON 8/11	
07/11/2022	08/11/2022	BRUXELLES	AFTERNOON.	308,65
			Sum:	399,68

Name	Date from	Date to	Location	Purpose	Total cost	
				CONT MEETING - HEARING WITH JOINT UNDERTAKINGS IN THE CONTEXT OF THE 2021		
GÁLL-PELCZ Ildikó	30/11/2022	30/11/2022	BRUXELLES	DISCHARGE		53,55
				Sum:	:	53,55

Name	Date from	Date to	Location	Purpose	Total cost
				MEETING: PRESENTATION OF THE ANNUAL REPORT	
GREGOR Jan	13/10/2022	13/10/2022	BRUSSELS	WITH: EUROPEAN PARLIAMENT, CONT COMMITTEE	53,55
				MEETING: ANNUAL WORKING DINNER	
				WITH: S&D CONT MEMBERS	
				MEETING: PRESENTATION OF THE ECA ANNUAL REPORT	
	18/10/2022	19/10/2022	STRASBOURG	WITH: EUROPEAN PARLIAMENT, PLENARY	417,34
				MEETING: 2021 DISCHARGE: GENERAL BUDGET OF THE EU	
	25/10/2022	25/10/2022	BRUSSELS	WITH: EUROPEAN PARLIAMENT, CONT COMMITTEE	53,55
				MEETING: TO PRESENT AT THE CONFERENCE (8TH EJ NOC CONFERENCE): FOCUS ON	
			PRAGUE, RIO DE	REGIONS OR FACTS ON COHESION POLICY, PRAGUE	
	03/11/2022	12/11/2022	JANEIRO	MEETING: XXIV INCOSAI	4 390,72
				MEETING: CONT MISSION	
	16/11/2022	17/11/2022	DEN HAAG	WITH: EUROPOL	305,41
				MEETING: TO PRESENT AR 2021	
				WITH: COMMITTEE ON EUROPEAN AFFAIRS, SENATE, PARLIAMENT OF THE CZECH	
	22/11/2022	23/11/2022	PRAGUE	REPUBLIC	110,25
				MEETING: COMMISSION DISCHARGE 2021	
				WITH: HEARING 8 WITH EC COMMISSIONER, RESPONSIBLE FOR BUDGET AND	
				ADMINISTRATION IN THE PRESENCE OF ECA PRESIDENT TONY MURPHY (AR) AND JAN	
				GREGOR (FINANCIAL AND BUDGETARY MANAGEMENT)	
				MEETING: PRESENTATION OF 2021 ANNUAL REPORT TO THE ECOFIN COUNCIL	
				WITH MINISTER OF FINANCE OF THE CZECH REPUBLIC, TOGETHER WITH MR MURPHY,	
	05/12/2022	06/12/2022	BRUSSELS	ECA PRESIDENT	308,65

		Sum:	5 639,47	

Name	Date from	Date to	Location	Purpose	Total cost
HYZLER George Marius	18/10/2022	19/10/2022	STRASBOURG	ATTENDANCE: DINNER OF THE CONT S&D MEMBERS	37,48
	08/11/2022	10/11/2022	ZAGREB	PARTICIPATION AT THE CONFERENCE OF THE EUROPEAN NETWORK FOR PUBLIC ETHICS	841,56
				MEETINGS: PRESENTATION AND BILATERAL MEETING ECA'S 2021 ANNUAL REPORT	
				WITH: (1) JOINT COMMITTEES OF THE MALTESE PARLIAMENT, (2) THE SPEAKER OF THE	
				HOUSE OF REPRESENTATIVES, (3) THE PRESIDENT OF MALTA, (4) THE PRIME MINISTER,	
				(5) THE LEADER OF THE OPPOSITION AND MEETINGS WITH THE MINISTERS FOR FINANCE	
				AND THE ECONOMY, THE AUDITOR GENERAL AND SENIOR MANAGEMENT OF THE	
				NATIONAL AUDIT OFFICE AND THE PERMANENT SECRETARY AT THE MINISTRY FOR	
	27/11/2022	02/12/2022	MALTA	FINANCE AND EMPLOYMENT	645,80
				Sum:	1 524,84

Name	Date from	Date to	Location	Purpose	Total cost
				MEETINGS WITH MEMBERS OF THE CONT AND REGI COMMITTEES TO DISCUSS THE	
IVANOVA Iliana	25/10/2022	25/10/2022	BRUSSELS	LATEST DEVELOPMENTS ON THE LATEST SPECIAL REPORTS	53,55
				ATTENDANCE OF XXIV INCOSAI BRAZIL 2022 IN MY CAPACITY AS ECA MEMBER FOR AUDIT	
	06/11/2022	12/11/2022	RIO DE JANEIRO	QUALITY CONTROL	6 311,75
				MEETINGS WITH MEPS ON THE UPCOMING PUBLICATION OF SPECIAL REPORT 28/2022 -	
				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.	
	13/12/2022	13/12/2022	STRASBOURG	MEETING WITH COMMISSIONER HAHN ON-GOING PROJECTS.	107,10
				Sum:	6 472,40

Name	Date from	Date to	Location	Purpose	Total cost	
KOZLOVS Mihails	13/10/2022	13/10/2022	BRUSSELS	CONT MEETING - PRESENTATION OF THE 2021 ANNUAL REPORT	5	53,55
				PARTICIPATION IN CONFERENCE: ROUNDTABLE DISCUSSION - ANNUAL CONFERENCE ON		
	10/11/2022	10/11/2022	TRIER	AML AND FINANCIAL COMPLIANCE IN THE EU 2022	5	50,92

			Sum:	1 971,5
18/12/2022	21/12/2022	RIGA	MEETING WITH STUDENTS FROM RTU "FINANCIAL MANAGEMENT INFORMATION SYSTEMS" AND "CUSTOMS AND TAX ADMINISTRATION" PROGRAMMES INTERVIEW FOR TV24 BROADCAST "PERSONALITY OF THE DAY" ON ECA WORK INTERVIEW FOR THE TV MAGAZINE - WORLD PANORAMA ON ECA RESPONSE ON UKRAINE PRESENTATION: THE ECA'S 2021 ANNUAL REPORT TO: EUROPEAN COMMISSION REPRESENTATION, STATE CHANCELLERY, AUDITOR GENERAL, SAEIMA AFFAIRS COMMITTEE, SAEIMA PUBLIC EXPENDITURE COMMITTEE, STATE SECRETARY AND COLLEAGUES OF THE MINISTRY OF FINANCE, MINISTER OF FINANCE, MINISTER OF FOREIGN AFFAIRS, MINISTRY OF AGRICULTURE STATE SECRETARY.	1 444,(
30/11/2022	01/12/2022	BROXELLES	MEETING WITH RIGA TECHNICAL UNIVERSITY CHAIR OF THE SENATE AND RECTOR OF THE UNIVERSITY OF LATVIA ON POTENTIAL COOPERATION WITH ECA	_1.6,
30/11/2022	01/12/2022	BRUXELLES	WORKING LUNCH: TO DISCUSS THE ECA'S 2021 ANNUAL REPORT WITH: LELDE LĪCE-LĪCĪTE, AMBASSADOR EXTRAORDINARY AND PLENIPOTENTIARY PERMANENT REPRESENTATIVE MEETING: TO DISCUSS THE 2021 ANNUAL REPORT ON EU AGENCIES WITH: MR OLIVIER CHASTEL, MEP CONT MEETING: 2021 DISCHARGE OF THE EU AGENCIES PARTICIPATION IN "ANNUAL CONFERENCE ON EU FINANCIAL REGULATION AND SUPERVISION 2022" MEETING: UPCOMING AUDIT ON "ARTIFICIAL INTELLIGENCE" WITH: MEP IOAN-DRAGOS TUDORACHE	276,7
18/11/2022	18/11/2022	FRANKFURT	PARTICIPATION IN 32ND FRANKFURT EUROPEAN BANKING CONGRESS MEETING: TO DISCUSS BANKING SUPERVISION AUDIT WITH: MR EDOUARD FERNANDEZ-BOLLO, MEMBER OF THE SUPERVISORY BOARD ECB	71,3
14/11/2022	14/11/2022	BRUSSELS	MEETING: LUNCH TO DISCUSS AR 2021 CHAPTER 4 DISCHARGE WITH: MEP MR PETRI SARVAMAA OFFICIAL COMMITTEE HEARING AT EP CONT MEETING: 2021 DISCHARGE OF CHAPTER 4 MEETING: DISCUSSION ON ARTIFICIAL INTELLIGENCE AUDIT WITH: MEP MR AXEL VOSS MEETING: DISCUSSION ON INTERNAL ELECTRICITY MARKET AUDIT WITH: MEP MR JENS GEIER MEETING: DISCUSSION ON INTERNAL ELECTRICITY MARKET AUDIT WITH: MEP MR MARKUS PIEPER	74,9

Name	Date from	Date to	Location	Purpose	Total cost
				PRESENTATION: ECA'S 2021 ANNUAL REPORT	
				TO: DIFFERENT NATIONAL AUTHORITIES	
				MEETINGS: TO DISCUSS ONGOING AUDIT TOPICS	
			LARNACA,	WITH: SEVERAL NATIONAL AUTHORITIES	
LAZAROU Lazaros	12/10/2022	26/10/2022	PAPHOS	ATTENDANCE AT: THE HOMOLOGUES MEETING	2 257,22
				Sum:	2 257,22

Name	Date from	Date to	Location	Purpose	Total cost	
				PARTICIPATION IN: CONFERENCE OF THE PRESIDENTS OF THE FEDERAL AND STATE AUDIT		
LEHNE Klaus-Heiner	10/10/2022	11/10/2022	AUGSBURG	OFFICES OF GERMANY		301,22
				PRESENTATION: KEYNOTE SPEECH ON EU PUBLIC FINANCES AT AN EXPERT DISCUSSION		
	23/10/2022	24/10/2022	MAGDEBURG	TO: COURT OF AUDITORS OF SAXONY-ANHALT		231,22
				PRESENTATION: ECA'S WORK PRIORITIES AND DISCUSSION ON EUROPEAN ISSUES		
	04/11/2022	04/11/2022	DUSSELDORF	TO: STUDENTS		25,46
				PRESENTATION: ECA'S 2021 ANNUAL REPORT AND DISCUSSION ON AUDIT PRIORITIES		
	01/12/2022	02/12/2022	BERLIN	TO: AUDIT COMMITTEE AND COMMITTEE ON EU AFFAIRS OF THE GERMAN BUNDESTAG		355,94
				Sum:		913,84

Name	Date from	Date to	Location	Purpose	Total cost
				PRESENT THE ECA ANNUAL REPORT	
				MEETINGS WITH: THE AGENCY OF AGRICULTURE, NATIONAL AUDIT OFFICE, SWEDISH	
				AGENCY FOR ECONOMIC AND REGIONAL GROWTH, SWEDISH PARLIAMENT; COMMITTEE	
				ON ENVIRONMENT AND AGRICULTURE, EUROPEAN UNION AFFAIRS AND THE	
				COMMITTEE OF FINANCE, MINISTRY OF FINANCE	
				PRESENT THE SPECIAL REPORT ON ILLEGAL FISHING AT A CONFERENCE "FISHING OF THE	
				FUTURE - ECOLOGICAL, SOCIAL AND ECONOMIC"	
				MEETING: WITH THE NEW MINISTER FOR EU AFFAIRS TO PRESENT ECA'S WORK AND	
			JONKOPING,	EXCHANGE OF VIEWS	
			STOCKHOLM,	PRESENTATION TO THE PARLIAMENT IN BRUSSELS: ECA SPECIAL REPORT "ILLEGAL	
LINDSTROM Eva	14/10/2022	26/10/2022	BRUSSELS	FISHING"	1 918,40
				PARTICIPATION IN A HIGH LEVEL SEMINAR REGARING THE UPCOMING SWEDISH	
				PRESIDENCY WITH: EUROPEAN COMMISSIONER	
				FOR HOME AFFAIRS, AMBASSADOR OF PERMANENT REPRESENTATION IN BRUSSELS AND	
	07/11/2022	07/11/2022	STOCKHOLM	THE VICE-PRESIDENT AT EIB	18,01

		GAVIE,	* THE STATE SECRETARY TO THE MINISTER OF EU AFFAIRS * THE MINISTER OF FINANCE AND HER STATE SECRETARY.	
			* THE SPEAKER AT THE PARLIAMENT, * THE CHAIRS OF THE COMMITTEE OF FINANCE AND THE COMMITTEE OF EU AFFAIRS	
			ACCOMPANY THE ECA PRESIDENT FOR MEETINGS WITH	
			PARLIAMENT, DG AT THE SWEDISH ESF COUNCIL AND INTERVIEW WITH SIEPS	
			MEETINGS: GD AT THE SWEDISH COMPETITION AUTHORITY, DIRECTOR OF THE	
			PRESIDENCEY 2023 TOGETHER WITH ECA PRESIDENT	
			PARTICIPATION IN A MISSION TO SWEDEN IN VEIW OF THE UPCOMING SWEDISH	
14/11/2022	14/11/2022	BRUSSELS	WITH: SNS "SAMHÄLLSPROGRAMMET" NEW MANAGERS	53,55
			PRESENTATION OF ECA'S WORK MEETING: PRESENT ECA	

Name	Date from	Date to	Location	Purpose	Total cost
				MEETINGS: PRESENTATION OF ECA SPECIAL REPORT 21/2022 ON NRRPS AND	
				PARTICIPATION WITH THE SAME REPORT AT THE 2021 DISCHARGE WITH EU	
				COMMISSION	
MALETIC Ivana	25/10/2022	25/10/2022	BRUXELLES	WITH: CONT COMMITTEE	107,10
				MEETINGS: PRESENTATION OF THE ECA ANNUAL REPORT FOR 2021, SPECIAL REPORT	
				21/2022 AND OTHER RELEVANT ECA REPORTS	
				WITH: CROATIAN PARLIAMENT, SEVERAL MINISTRIES AND OTHER RELEVANT	
	01/11/2022	07/11/2022	ZAGREB	INSTITUTIONS IN CROATIA.	788,62
				MEETINGS: EXCHANGE OF VIEWS IN THE CONTEXT OF THE UPCOMING PERFORMANCE	
				AUDIT ON RRF WITH: SELECTED ORGANISATIONS INVOLVED IN THE	
	15/11/2022	17/11/2022	ROME	IMPLEMENTATION OF THE NRRPS	786,80
				PRESENTATION OF THE AR21 AND ECA REPORTS ON AGRICULTURE IN THE CROATIAN	
				PARLIAMENT. DISCUSSIONS ON THE SR NRRPS AND THE RRF IN OTHER RELEVANT	
	01/12/2022	05/12/2022	ZAGREB	INSTITUTIONS.	797,03
				Sum:	2 479,55

Name	Date from	Date to	Location	Purpose	Total cost	
				MEETING: TO PROMOTE THE COOPERATION BETWEEN ECA AND EP AND PRESENT THE		
MILIONIS Nikolaos	24/10/2022	24/10/2022	BRUSSELS	ACTIVITIES OF CHAMBER I WITH THE VICE PRESIDENT OF THE EUROPEAN PARLIAMENT		53,55
				CONT MEETING: 2021 DISCHARGE - HEARING WITH ec COMMISSIONER, RESPONSIBLE		
	08/11/2022	08/11/2022	BRUSSELS	FOR EUROPEAN GREEN DEAL		53,55

			Sum:	2 214,47
29/11/2022	01/12/2022	BRUSSELS	COMMISSION	510,20
			MEETING: TO PRESENT THE ECA'S WORK WITH: VICE PRESIDENT OF THE EUROPEAN	
			1) CONT MEETING: ECA SPECIAL REPORT 22/2022 ON EU SUPPORT TO COAL REGIONS 2)	
20/11/2022	24/11/2022	ATHENS	OTHER PUBLIC OFFICIALS AND AUTHORITIES.	1 597,17
			PRESENTATION OF THE ECA'S 2021 ANNUAL REPORT TO: THE HELLENIC PARLIAMENT AND	

Name	Date from	Date to	Location	Purpose	Total cost
				MEETING: GROUP COORDINATORS OF THE EUROPEAN PARLIAMENT'S CONT COMMITTEE	
MURPHY Tony	05/10/2022	05/10/2022	STRASBOURG	AND OTHER MEPS.	107,10
				OFFICIAL COMMITTEE MEETING AT THE EP BUDGETARY CONTROL COMMITTEE:	
				PRESENTATION OF THE 2021 ANNUAL REPORT	
				MEETINGS:	
				1. THE PRESIDENT OF THE EP	
	12/10/2022	13/10/2022	BRUSSELS	2. NUMEROUS MEPS TO DISCUSS ANNUAL REPORT	407,73
				MEETING: MEPS	
				PRESENTATION: THE ECA'S 2021 ANNUAL REPORT TO THE EUROPEAN PARLIAMENT	
	18/10/2022	19/10/2022	STRASBOURG	PLENARY SESSION.	292,94
				OFFICIAL COMMITTEE MEETING AT THE EP BUDGETARY CONTROL COMMITTEE: ECA	
				SPECIAL REPORT 21/2022 - THE COMMISSION'S ASSESSMENT OF NATIONAL RECOVERY	
	25/10/2022	25/10/2022	BRUSSELS	AND RESILIENCE PLANS: GENERAL BUDGET OF THE EU - COMMISSION	53,55
	07/11/2022	12/11/2022	RIO DE JANEIRO	PARTICIPATION AT CONFERENCE: THE XXIV INCOSAI BRASIL	4 578,38
				PARTICIPATION AT EVENT: IRELAND 50 YEARS IN THE EU - EUROPEAN MOVEMENT	
	16/11/2022	16/11/2022	BRUSSELS	IRELAND	53,55
				PRESENTATION: DÁIL (IRISH PARLIAMENT) OF THE ANNUAL REPORT	
				MEETING: EUROFOUND DG	
	20/11/2022	23/11/2022	DUBLIN	MEETING: IRISH SAI	796,91
				OFFICIAL MISSION TO SWEDEN IN VIEW OF UPCOMING SWEDISH EU COUNCIL	
	29/11/2022	02/12/2022	STOCKHOLM	PRESIDENCY	1 672,67
				PRESENTATION:	
				1. DISCHARGE HEARING ECA 2021 ANNUAL REPORT CHAPTER 1IN EP CONT	
			2. ECA 2021 ANNUAL REPORT TO ECOFIN COUNCIL		
				MEETINGS:	
			1. CZECH MINISTER OF FINANCE		
	05/12/2022	06/12/2022	BRUSSELS	2. DIRECTOR GENERAL OF DG OLAF	397,45
				Sum:	8 360,28

Name	Date from	Date to	Location	Purpose	Total cost
				EUROPEAN PARLIAMENT, CONT COMMITTEE MEETING - DISCHARGE 2021: EU GENERAL	
				BUDGET - DISCHARGE TO OTHER INSTITUTIONS - EXCHANGE OF VIEWS WITH THE	
				SECRETARY GENERALS AND DIRECTORS OF THE FOLLOWING OTHER INSTITUTIONS AND	
OPIOLA Marek	24/10/2022	24/10/2022	BRUSSELS	BODIES, IN THE PRESENCE OF ECA REPORTING MEMBER MAREK OPIOŁA	53,55
				EUROPEAN PARLIAMENT, CONT COMMITTEE MEETING - 2021 DISCHARGE: GENERAL	
				BUDGET OF THE EU - COMMISSION; EXCHANGE OF VIEWS WITH SECRETARY-GENERAL OF	
	25/10/2022	25/10/2022	BRUSSELS	THE EUROPEAN COMMISSION;	53,55
				HEARING AT THE CONT COMMITTEE AS THE REPORTING MEMBER FOR THE 2021	
				DISCHARGE: GENERAL BUDGET OF THE EU - EUROPEAN EXTERNAL ACTION SERVICE -	
				HEARING WITH JOSEP BORRELL, HIGH	
				REPRESENTATIVE FOR FOREIGN AFFAIRS & SECURITY POLICY, EUROPEAN PARLIAMENT,	
	08/11/2022	08/11/2022	BRUSSELS	BRUSSELS	53,55
				MEETING: PRESENTATION OF THE AR 2021	
				WITH: VICE-PRESIDENT OF THE POLISH SAI, SECRETARY OF STATE, CHIEF OF THE CABINET	
				OF THE PRESIDENT OF THE REPUBLIC OF POLAND	
				MEETING: PRESENTATION OF THE AR 2021 AND DISCUSSION ON THE CURRENT STATE OF	
				PLAY WITHIN THE NGEU/RRF	
				WITH: MINISTER FOR EU AFFAIRS	
				PARTICIPATION IN THE AUTUMN SESSION OF THE OSCE PARLIAMENTARY ASSEMBLY	
				INCLUDING THE SPEECH AT THE PLENARY SESSION TO PRESENT THE COURT'S	
				PERFORMED AND UPCOMING ACTIVITIES CONNECTED WITH THE WAR IN UKRAINE AND	
				ITS IMPACT ON THE EUROPEAN ECONOMY	
				MEETING: DISCUSSION ON THE COMMITTEE'S STUDY VISITS TO ECA PLANNED FOR	
				SPRING 2023 AND OTHER FUTURE JOINT PROJECTS	
				WITH: SPEAKER OF THE SEJM, SPEAKER OF THE SENATE, SCHAIR OF THE BUDGET AND	
				PUBLIC FINANCE OF THE SENATE, CHAIR OF THE FOREIGN AFFAIRS COMMITTEE OF THE	
				POLISH SEJM	
				MEETING: DISCUSSION ON THE FUTURE COOPERATION AND POSSIBLE JOINT PROJECTS	
	22/11/2022	25/11/2022	WARSAW	WITH: MINISTER OF FOREIGN AFFAIRS	974,14
				MEETING IN THE EP, CONT COMMITTEE - DISCHARGE 2021 - HEARING WITH KLAUS	
	01/12/2022	01/12/2022	BRUSSELS	WELLE, SECRETARY GENERAL OF THE EUROPEAN PARLIAMENT	53,55
				CONT COMMITTEE HEARING - 2021 DISCHARGE: GENERAL BUDGET OF THE EU –	
				COMMISSION; EXCHANGE OF VIEWS WITH JOHANNES HAHN, COMMISSIONER	
	05/12/2022	05/12/2022	BRUSSELS	RESPONSIBLE FOR BUDGET AND ADMINISTRATION	53,55
				Sum	1 241,89

Name	Date from	Date to	Location	Purpose	Total cost
				MEETING: ON THE SPECIAL REPORT ON PREPARATORY ACTION ON DEFENCE RESEARCH	
				(SR 10/2023)	
PARTS Juhan	12/10/2022	12/10/2022	BRUSSELS	WITH: EXPERT PANEL	37,48
				Sum:	37,48

Name	Date from	Date to	Location	Purpose	Total cost
				PRESENTATION: ECA'S 2021 ANNUAL REPORT	
PETROVIC Jorg Kristijan	01/12/2022	03/12/2022	LJUBLJANA	TO: SLOVENIAN PARLIAMENT AND SLOVENIAN COURT OF AUDITORS	1 337,30
				PRESENTATION: ECA'S 2021 ANNUAL REPORT	
	06/12/2022	08/12/2022	LJUBLJANA	TO: SLOVENIAN NATIONAL COUNCIL	1 663,81
				Sum	3 001,11

Name	Date from	Date to	Location	Purpose	Total cost	
				PARTICIPATION AT THE ECA AND UNIVERSITY OF PISA AUTUMN SCHOOL: PANEL		
				PARTICIPATION ON "PUBLIC FINANCES AND AUDITING EUROPE - DEALING WITH		
RUSSO Pietro	23/11/2022	24/11/2022	PISE	UNCERTAINTY".		285,55
				Su	ım:	285,55

Name	Date from	Date to	Location	Purpose	Total cost
				PRESENTATION: ECA'S 2021 ANNUAL REPORT AND OTHER RELEVANT ECA'S REPORT IN	
				VARIOUS POLICY AREAS	
				TO: HEADS OF THE GOVERNMENT, PARLIAMENT, SAI, CENTRAL BANK AND OTHER	
SADZIUS Rimantas	11/10/2022	17/10/2022	VILNIUS	NATIONAL REPRESENTATIVES	913,49
				MEETINGS: TO PRESENT RECENT ECA'S WORK	
	19/10/2022	19/10/2022	STRASBOURG	WITH: MEPS	107,10
				MEETING: TO PRESENT ONGOING ECA'S WORK IN THE AREA OF EU'S FINANCIAL AND	
				ECONOMIC GOVERNANCE AS WELL AS THE RRF	
	24/10/2022	24/10/2022	BRUSSELS	WITH: MR DOMBROVSKIS, EUROPEAN COMMISSION EXECUTIVE VICE-PRESIDENT	53,55
				MEETING: TO PRESENT TO MOST RECENT ECA'S WORK IN THE POLICY AREA OF	
				ENVIRONMENT AND MARITIME	
				WITH: COMMISSIONER V. SINKEVIČIUS	
				MEETING: TO PRESENT THE RECENT ECA'S WORK IN THE MOST RELEVANT AREAS	
				(FOREIGN POLICY, RRF, AGRICULTURE)	
	25/10/2022	25/10/2022	BRUSSELS	WITH: PERMANENT REPRESENTATION OF LITHUANIA TO THE EU	53,55

			MEETING: TO PRESENT THE LATEST ECA'S WORK IN THE AREA OF ECONOMIC AND	
			FINANCIAL GOVERNANCE	
07/11/20	2 07/11/2022	PARIS	WITH: CHAIRPERSON OF EBA AND REPRESENTATIVES OF EUROFI .	74,97
			MEETING: TO DISCUSS THE LATEST ECA'S WORK IN THE ARE OF FINANCIAL AND	
			ECONOMIC GOVERNANCE	
09/11/20	2 09/11/2022	BRUSSELS	WITH: HEAD OF EUROPEAN OFFICE OF IMF	37,48
			Sum:	1 240,14

Name	Date from	Date to	Location	Purpose	Total cost
STEFAN Viorel	18/10/2022	19/10/2022	STRASBOURG	DINNER S&D CONT MEMBERS, ECA PRESIDENT AND MEMBERS	37,48
	14/11/2022	17/11/2022	BUCHAREST	PRESENTATION OF THE ECA'S 2021 ANNUAL REPORT TO NATIONAL PARLIAMENT/BODIES	555,14
	01/12/2022	01/12/2022	BRUXELLES	CONT MEETING: 2021 DISCHARGE TO THE GENERAL BUDGET OF THE EU	37,48
				Sum:	630,10

Name	Date from	Date to	Location	Purpose	Total cost
				MEETINGS: TO PRESENT THE AR 2021	
TAKKULA Hannu	14/10/2022	24/10/2022	HELSINKI	WITH: NATIONAL AUDIT OFFICE, NATIONAL PARLIAMENT AND MINISTRY OF FINANCE	1 297,61
				MEETING: TO PRESENT ECA'S WORK	
	10/11/2022	21/11/2022	HELSINKI	WITH: FINNISH AMBASSADOR FOR BARENTS/NORTHERN DIMENSION, MP	2 083,94
				MEETING: ON THE FUTURE OF EUROPEAN VALUES	
	07/12/2022	07/12/2022	BRUSSELS	WITH: MEP	53,55
				MEETING: TO DISCUSS THE FUTURE ECA AUDITS	
	19/12/2022	20/12/2022	HELSINKI	WITH: MEMBER OF PARLIAMENT AND MINISTER OF AGRICULTURE	578,26
				Sum:	4 013,36

Name	Date from	Date to	Location	Purpose	Total cost
TOME MUGURUZA Baudilio	02/10/2022	07/10/2022	AVIGNON	COURS INTENSIF DE FRANCAIS	1 490,52
	18/10/2022	19/10/2022	STRASBOURG	INVITATION DINER BETWEEN ECA MEMBERS AND S&D CONT MEMBERS	37,48
	25/10/2022	25/10/2022	BRUXELLES	EUROPEAN PARLIAMENT CONFERENCE ON RADICALIZATION AND EXTREMISM	53,55
	07/11/2022	08/11/2022	BRUXELLES	PRESENTATION OF SR 13/2022 ON FREE MOVEMENT TO LIBE	315,10
	14/11/2022	14/11/2022	MADRID	PRESENTATION DU RAPPORT ANNUEL 2021 AU SENAT DE MADRID	508,63
				COMMISSION DISCHARGE 2021 - HEARING WITH COMMISSIONER JUTTA URPILAINEN,	
				RESPONSIBLE FOR EDFS IN THE PRESENCE OF ECA REPORTING MEMBER BAUDILIO TOMÉ	
	30/11/2022	01/12/2022	BRUXELLES	MUGURUZA	285,10
				Sum:	2 690,38

Name	Date from	Date to	Location	Purpose	Total cost
				PRESENTATION SPECIAL REPORT 09/2022: CLIMATE SPENDING IN THE 2014-2020 EU	
				BUDGET- NOT AS HIGH AS REPORTED TO: BELGIAN FEDERAL PARLIAMENT COMMITTEE	
TURTELBOOM Annemie	25/10/2022	25/10/2022	BRUSSELS	ON ENERGY, ENVIRONMENT AND CLIMATE MEETING ON SR 09/2022 WITH: MEP	53,55
				Sum:	53,55

ECA Members Missions 3Q 2022

Name	Date from	Date to	Location	Purpose	Total cost
				PRESENTATION OF ECA SPECIAL REPORT ON PROTECTING THE EU BUDGET (SR 11/2022)	
BERGER Helga	14/07/2022	14/07/2022	BRUXELLES	TO THE CONT COMMITTEE	53,55
	21/09/2022	23/09/2022	REMOUCHAMPS	ECA SEMINAR 2022	53,55
				Sum:	107,10

Name	Date from	Date to	Location	Purpose	Total cost	
BLOK Stef	22/09/2022	23/09/2022	REMOUCHAMPS	ECA SEMINAR 2022	48,	20
				Sum:	48,	20

Name	Date from	Date to	Location	Purpose	Total cost
BRINCAT Leo	22/09/2022	23/09/2022	REMOUCHAMPS	ECA SEMINAR 2022	48,20
				Sum:	48,20

Name	Date from	Date to	Location	Purpose	Total cost	
				CONT MEETING - PRESENTATION OF SR N° 17/22 "EXTERNAL CONSULTANTS AT THE		
CAZALA Francois-Roger	13/07/2022	14/07/2022	BRUXELLES	EUROPEAN COMMISSION"	2	279,34
				CONS - BUDGET COMMITTEE - PRESENTATION OF SR 17/22 (EXTERNAL CONSULTANTS) TO		
	20/09/2022	20/09/2022	BRUXELLES	THE COUNCIL		53,55
	22/09/2022	23/09/2022	REMOUCHAMPS	ECA SEMINAR 2022		34,20
				Sum:	3	367,09

Name	Date from	Date to	Location	Purpose	Total cost
ELVINGER Joëlle	01/07/2022	01/07/2022	LUXEMBOURG	ECA - TEAM BUILDING - CHAMBER I	0,00
				CONT-AGRI - PRESENTATION OF SR 16/2022 ON DATA IN THE COMMON AGRICULTURAL	
	13/07/2022	13/07/2022	BRUSSELS	POLICY IN BRUSSELS	53,55

21/09/2022 23/09/2022	REMOUCHAMPS	ECA SEMINAR 2022	-48,45
		Sum:	5,10

Name	Date from	Date to	Location	Purpose	Total cost
				MEETING: TO DISCUSS PRIORITIES OF THE CZECH PRESIDENCY OF THE COUNCIL OF THE	
				EUROPEAN UNION	
				WITH: SENATE OF THE PARLIAMENT OF THE CZECH REPUBLIC	
				WITH: GOVERNMENT OF THE CZECH REPUBLIC	
				MEETING: TO TO DISCUSS ECA METHODOLOGY AND GUIDANCE, EUROSAI / INTOSAI	
				ATIVITIES WITH: BOARD OF THE SUPREME AUDIT OFFICE AND	
				DIRECTORATATE OF THE AUDIT SECTION OF THE CZECH REPUBLIC SUPREME AUDIT	
GREGOR Jan	16/07/2022	20/07/2022	PRAGUE	OFFICE	234,77
				MEETING: TO PARTICIPATE IN THE INFORMAL MEETING	
	01/09/2022	02/09/2022	PRAGUE	WITH: MINISTERS RESPONSIBLE FOR COHESION POLICY - WITHIN THE CZ PRESIDENCY	66,15
	21/09/2022	23/09/2022	REMOUCHAMPS	ECA SEMINAR 2022	53,55
				Sum	: 354,47

Name	Date from	Date to	Location	Purpose	Total cost	
				PRESENTING THE ECA WORK IN THE FIELD OF COHESION TO THE INFORMAL MEETING OF		
				MINISTERS		
				RESPONSIBLE FOR COHESION POLICY, IN CONTEXT OF THE CZECH PRESIDENCY OF THE		
IVANOVA Iliana	01/09/2022	02/09/2022	PRAGUE	COUNCIL OF THE EUROPEAN UNION		803,87
				Sum:		803,87

Name	Date from	Date to	Location	Purpose	Total cost	
JAKOBSEN Bettina	22/09/2022	23/09/2022	REMOUCHAMPS	ECA SEMINAR 2022		64,27
				Sum:		64,27

Name	Date from	Date to	Location	Purpose	Total cost	
KOZLOVS Mihails	22/09/2022	23/09/2022	REMOUCHAMPS	ECA SEMINAR 2022		30,70
				Sum:		30,70

Name	Date from	Date to	Location	Purpose	Total cost	
LAZAROU Lazaros	22/09/2022	22/09/2022	REMOUCHAMPS	ECA SEMINAR 2022		37,48
				Sum:		37,48

Name	Date from	Date to	Location	Purpose	Total cost
				PRESENTATION: ANNUAL WORK PROGRAMME 2023 AND TASKS OF THE EUROPEAN	
				COURT OF AUDITORS	
LEHNE Klaus-Heiner	04/07/2022	05/07/2022	STRASBOURG	TO: EP MEPs	179,88
				MEETINGS: TO DISCUSS THE COORDINATION OF EU PRESIDENCY RELATED WORK AND	
				PRIORITIES	
				WITH: REPRESENTATIVES OF THE CZECH GOVERNMENT ON THE OCCASION OF THE CZECH	
	17/07/2022	20/07/2022	PRAGUE	PRESIDENCY OF THE COUNCIL OF THE EU	762,08
				PARTICIPATION IN: INTERNATIONAL CONFERENCE OF THE ROMANIAN COURT OF	
	07/09/2022	09/09/2022	BUCHAREST	ACCOUNTS, 30 YEARS OF PROGRESS TOWARDS THE DIGITALIZATION OF AUDIT	869,93
	21/09/2022	23/09/2022	REMOUCHAMPS	ECA SEMINAR 2022	23,65
				Sum:	1 835,54

Name	Date from	Date to	Location	Purpose	Total cost
				CHAMBER 1 AWAY DAY, TAKING PLACE ON 1 JULY. THE EVENT WILL TAKE PLACE AT THE	
				BIODIVERSUM NATURE RESERVE IN REMERSCHEN.	
LINDSTROM Eva	01/07/2022	01/07/2022	LUXEMBOURG	PURPOSE: "HOW TO MAKE THE WORK OF CHAMBER 1 MORE EFFICIENT/PRODUCTIVE?"	0,00
				PRESENT OUR SPECIAL REPORT "LEADER" MEETING: EUROPEAN PARLIAMENT	
	13/07/2022	13/07/2022	BRUSSELS	WITH: CONT-AGRI	53,55
				PARTICIPATION IN AUDIT MISSION TO POLAND: ANIMAL TRANSPORT	
				MEETING: TO DISCUSS CURRENT AUDIT	
				WITH: POLISH MINISTER OF AGRICULTURE, SUPREME AUDIT INSTITUTION	
				PARTICIPATE IN A CONFERENCE	
				MEETING: PRESENT THE LEADER REPORT AT A CONFERENCE	
	11/09/2022	15/09/2022	WARSAW	WITH: EUROPEAN RURAL PARLIAMENT	1 175,94
	22/09/2022	23/09/2022	REMOUCHAMPS	ECA SEMINAR 2022	48,20
				PARTICIPATION IN AUDIT MISSION: ILLEGAL FISHING AND LEADER	
				MEETING: MINISTRY OF ENTERPRISE AND INNOVATION, SWEDISH AGENCY FOR	
				ECONOMIC AND REGIONAL GROWTH AND THE SWEDISH AGENCY FOR MARINE AND	
				WATER MANAGEMENT PARTICIPATION IN A SEMINAR	
			STOCKHOLM,	MEETING: SPEAK AT A SEMINAR FOR NEW DIRECTORS GENERALS	
	25/09/2022	30/09/2022	GOTHENBURG	WITH: GOVERNMENT OFFICES	1 757,63
				Sum:	3 035,32

Ν	lame	Date from	Date to	Location	Purpose	Total cost

				INTA MEETING: PRESENTATION OF ECA SPECIAL REPORT ON SME INTERNATIONALISATION	
MALETIC Ivana	31/08/2022	31/08/2022	BRUSSELS	INSTRUMENTS (SR 07/2022)	53,55
				PARTICIPATION AT THE LERU AND CE7 RECTORS'S MEETING TO PRESENT ECA SPECIAL	
	09/09/2022	10/09/2022	PRAGUE	REPORT ON WIDENING IN HORIZON 2020 (SR 15/2022)	1 148,91
	22/09/2022	23/09/2022	REMOUCHAMPS	ECA SEMINAR 2022	48,20
				MEETING: TO PRESENT ECA SPECIAL REPORT ON THE COMMISSION'S ASSESSMENT OF	
				NATIONAL RECOVERY AND RESILIENCE PLANS (SR 21/2022) AND ECA OPINION ON	
				REPOWER EU (OPINION 04/2022)	
	25/09/2022	26/09/2022	ZAGREB	WITH: CROATIAN MINISTRY OF FINANCE	213,60
				Sum:	1 464,26

Name	Date from	Date to	Location	Purpose	Total cost
MILIONIS Nikolaos	01/07/2022	01/07/2022	LUXEMBOURG	CHAMBER I AWAY DAY	0,00
			SANTIAGO DE		
	10/07/2022	12/07/2022	COMPOSTELA	VISIT TO SPAIN FOR PERFORMANCE AUDIT TASK - AQUACULTURE	665,66
				PRESENTATION OF SR 14/2022 ON FRAUD IN THE COMMON AGRICULTURAL POLICY TO A	
	12/07/2022	13/07/2022	BRUSSELS	JOINT CONT-AGRI MEETING	254,34
	21/08/2022	02/09/2022	LONDON	ENGLISH LANGUAGE COURSE AT THE LONDON SCHOOL OF ENGLISH	3 841,68
	21/09/2022	23/09/2022	REMOUCHAMPS	ECA SEMINAR 2022	101,75
				Sum:	4 863,43

Name	Date from	Date to	Location	Purpose	Total cost
MURPHY Tony	21/09/2022	23/09/2022	REMOUCHAMPS	ECA SEMINAR 2022	53,55
	30/09/2022	30/09/2022	BRUSSELS	CELEBRATION OF IRELAND IN THE EU FOR 50 YEARS	53,55
				Sum:	107,10

Name	Date from	Date to	Location	Purpose	Total cost
				MEETING: PRESENTATION ON THE COMMON AGRICULTURE POLICY REVIEW AND	
				RELATED AUDITS	
				WITH: AGRICULTURE COMMITTES BOTH OF THE SEJM AND THE SENATE, PUBLIC FINANCE	
				COMMITTEE OF THE SEJM	
				MEETING: PRESENTATION ON THE ANNUAL REPORT 2020	
OPIOLA Marek	17/07/2022	20/07/2022	WARSAW	WITH: COMMITTEE OF BUDGET AND PUBLIC FINANCE OF THE SENATE	175,88

			Sum:	1 506,59
22/09/2022	23/09/2022	REMOUCHAMPS	ECA SEMINAR 2022	48,20
05/09/2022	09/09/2022	KARPACZ	POLICY, OF DEVELOPMENT AND TECHNOLOGY, DEPUTY MINISTER OF DEFENCE.	1 282,51
			DIFFERENT MINISTERS: OF INFRASTRUCTURE, OF DEVELOPMENT FUNDS AND REGIONAL	
			WITH: THE PRIME MINISTER OF POLAND, THE EU COMMISSIONER OF AGRICULTURE, 4	
			OPIOLA'S AS ITS MEMBER	
			BILATERAL MEETINGS TO PRESENT THE CURRENT WORK OF THE COURT AND MR	
			AUDITORS' AUDIT RESULTS ON SPENDING OF EU FUNDS".	
			REPRESENTATIVES OF LOCAL AUTHORITIES TITLED "REVIEW OF THE EUROPEAN COURT OF	
			MEETING ON 8 SEPTEMBER 2022: MR OPIOLA AND HIS TEAM HOSTED A WORKSHOP FOR	
			(ACCORDING TO THE PROGRAMME).	
			CHALLENGES TO PRESENT THE RESULTS OF ECA WORK DURING DIFFERENT PANNELS	
			PARTICIPATION IN THE XXXI ECONOMIC FORUM IN KARPACZ : EUROPE'S NEW	

Name	Date from	Date to	Location	Purpose	Total cost
PARTS Juhan	22/09/2022	23/09/2022	REMOUCHAMPS	ECA SEMINAR 2022	48,20
				Sum:	48,20

Name	Date from	Date to	Location	Purpose	Total cost
PETROVIC Jorg Kristijan	22/09/2022	23/09/2022	REMOUCHAMPS	ECA SEMINAR 2022	48,20
				Sum:	48,20

Name	Date from	Date to	Location	Purpose	Total cost	
RUSSO Pietro	01/07/2022	01/07/2022	LUXEMBOURG	ECA - TEAM BUILDING - CHAMBER I		0,00
	14/07/2022	14/07/2022	BRUSSELS	ECA SPECIAL REPORT ON ERDF SUPPORT FOR SME COMPETITIVENESS (SR 08/22)		26,77
	22/09/2022	23/09/2022	REMOUCHAMPS	ECA SEMINAR 2022		48,20
				Sum	:	74,97

Name	Date from	Date to	Location	Purpose	Total cost
				MEETINGS ON THE OCCASION OF THE FORTHCOMING CZECH PRESIDENCY OF THE	
SADZIUS Rimantas	17/07/2022	20/07/2022	PRAGUE	COUNCIL OF THE EU	1 203,15
	06/09/2022	09/09/2022	PRAGUE	ATTENDANT AND SPEAKER AT EUROFI FORUM	1 149,67
	22/09/2022	23/09/2022	REMOUCHAMPS	ECA SEMINAR 2022	48,20
				Sum:	2 401,02

Name	Date from	Date to	Location	Purpose	Total cost
STEFAN Viorel	01/07/2022	01/07/2022	LUXEMBOURG	ECA - TEAM BUILDING - CHAMBER I	0,00
				PRESENTATION OF SPECIAL REPORT 12/2022 - DURABILITY IN RURAL AT THE JOINT CONT	
	13/07/2022	13/07/2022	BRUXELLES	AGRI MEETING	53,55
				CONFERENCE "THE ROMANIAN COURT OF ACCOUNTS - 30 YEARS OF PROGRESS	
	06/09/2022	09/09/2022	BUCHAREST	TOWARDS THE DIGITALIZATION OF AUDIT"	753,63
	22/09/2022	23/09/2022	REMOUCHAMPS	ECA SEMINAR 2022	48,20
				Sum:	855,38

Name	Date from	Date to	Location	Purpose	Total cost
				MEETING: TO DISCUSS THE FORTHCOMING ECA AUDITS	
TAKKULA Hannu	11/07/2022	11/07/2022	BRUSSELS	WITH: HEAD OF UNIT OF HR OF EUROPEAN PARLIAMENT, ADVISOR TO MEP	53,55
				MEETING: TO DISCUSS PRESENT AND FORTHCOMING ECA AUDITS (19 JULY)	
				WITH: GOVERNOR OF THE BANK OF FINLAND	
				MEETING: EUROPA FORUM 2022 SEMINAR (24-26 AUGUST)	
				WITH: EU COMMISSIONER, FINNISH MINISTER OF EUROPEAN AFFAIRS, MINISTER OF	
	18/07/2022	26/08/2022	HELSINKI, TURKU	FINANCE AND MINISTER OF DEFENCE.	593,25
	21/09/2022	23/09/2022	REMOUCHAMPS	ECA SEMINAR 2022	85,68
				Sum	732,48

Name	Date from	Date to	Location	Purpose	Total cost	
TURTELBOOM Annemie	07/07/2022	07/07/2022	BRUSSELS	MEETING ON AUDIT TASK 22CH2009, RULE OF LAW - WITH COMMISSIONER IN BRUSSELS		26,77
	18/07/2022	20/07/2022	WARSAW	FACT-FINDING CONT MISSION TO WARSAW, POLAND		863,61
	22/09/2022	23/09/2022	REMOUCHAMPS	MEMBERS SEMINAR		108,92
				Sum:		999,30

ECA Members Missions 2Q 2022

Name	Date from	Date to	Location	Purpose	Total cost
				MEETING OF CH II MEMBERS: ON ECA ONGOING AUDITS	
				WITH: EP REGI COMMITTEE	
				PRESENTATION: ECA SPECIAL REPORT ON PROTECTING THE EU BUDGET (SR11/2022)	
BERGER Helga	15/06/2022	15/06/2022	BRUXELLES	TO: CONT SECRETARIAT AND MEP	53,55
				MEETING: TO DISCUSS ONGOING AUDITS	
	28/06/2022	28/06/2022	BONN	WITH: GERMAN BUNDESRECHNUNGSHOF	35,65

29/06/2022	29/06/2022	BRUXELLES	INVITATION TO THE FEDERAL GOVERNMENT OFFICE OF CARINTHIA	53,55
			Sum	142,75

Name	Date from	Date to	Location	Purpose	Total cost
				MEETING: TO DISCUSS A FORTHCOMING ECA AUDIT	
BRINCAT Leo	03/05/2022	03/05/2022	BRUXELLES	WITH: EEAS	53,55
				Sum:	53,55

Name	Date from	Date to	Location	Purpose	Total cost	
				PRESENTATION TO: EUROPEAN COMMISSION INTERNAL AUDIT SERVICE CONFERENCE		
CAZALA Francois-Roger	30/05/2022	31/05/2022	BRUXELLES	2022 "HELPING ORGANISATIONS MEET THE CHALLENGES OF OUR DECADE"		248,63
				Sum:		248,63

Name	Date from	Date to	Location	Purpose	Total cost	
GÁLL-PELCZ Ildikó	11/05/2022	11/05/2022	BRUSSELS	CONT-JURI MEETING: PRESENTATION OF ECA SPECIAL REPORT ON EU INTELLECTUAL PROPERTY RIGHTS (SR 6/2022)		53,55
				Sum:		53,55

Name	Date from	Date to	Location	Purpose	Total cost	
				MEETING: TO DISCUSS THE FORTHCOMING CZECH PRESIDENCY OF THE COUNCIL		
				WITH: PERMANENT REPRESENTATION OF THE CZECH REPUBLIC TO THE EU		
				MEETING: TO DISCUSS ECA'S 2021 ANNUAL REPORT		
GREGOR Jan	25/04/2022	25/04/2022	BRUSSELS	WITH: DG BUDG		53,55
				MEETING: PREPARATION OF THE VISIT TO THE CZECH REPUBLIC ON THE OCCASION OF		
				THE FORTHCOMING CZECH PRESIDENCY OF THE COUNCIL		
				WITH: GOVERNMENT OF THE CZECH REPUBLIC		
				MEETING: TO DISCUSS BUDGETARY AND FINANCIAL MANAGEMENT		
				WITH: CZECH NATIONAL BANK		
				MEETING: FOLLOW-UP ON PRESENTATION HELD AT THE ECA		
	12/05/2022	13/05/2022	PRAGUE	WITH: TOGETHER STRONGER INITIATIVE		135,97

				PRESENTATION: ECA'S 2020 ANNUAL REPORT	
				TO: GOVERNMENT OF THE CZECH REPUBLIC	
				MEETING: PREPARATION OF THE VISIT TO THE CZECH REPUBLIC ON THE OCCASION OF	
				THE FORTHCOMING CZECH PRESIDENCY OF THE COUNCIL	
				WITH: GOVERNMENT OF THE CZECH REPUBLIC	
				MEETING: TO DISCUSS ECA ACTIVITIES	
				WITH: FACULTY OF INTERNATIONAL RELATIONS OF THE PRAGUE UNIVERSITY OF	
2:	1/06/2022	24/06/2022	PRAGUE	ECONOMICS AND BUSINESS	459,15
				Sum	648,67

Name	Date from	Date to	Location	Purpose	Total cost
				DISCUSSION ON THE CHAMBER II ON-GOING ACTIVITIES AND ECA SPECIAL REPORT ON	
				REGULARITY OF SPENDING IN EU COHESION (SR 26/2021)	
IVANOVA Iliana	20/04/2022	21/04/2022	BRUSSELS	TO: EP REGI COMMITTEE	324,50
				MEETING OF CH II MEMBERS: ON ECA ONGOING AUDITS	
	15/06/2022	15/06/2022	BRUSSELS	WITH: EP REGI COMMITTEE COORDINATORS	96,17
				Sum:	420,67

Name	Date from	Date to	Location	Purpose	Total cost
				MEETING: ON ONGOING ECA AUDIT	
KOZLOVS Mihails	29/05/2022	31/05/2022	RIGA	WITH: LATVIAN STAKEHOLDERS	1 256,14
				Sum:	1 256,14

Name	Date from	Date to	Location	Purpose	Total cost
				MEETING OF CH II MEMBERS: ON ECA ONGOING AUDITS	
LAZAROU Lazaros	15/06/2022	15/06/2022	BRUSSELS	WITH: EP REGI COMMITTEE	53,55
				Sum:	53,55

Name	Date from	Date to	Location	Purpose	Total cost
				PRESENTATION: ECA 2020 DISCHARGE	
LEHNE Klaus-Heiner	04/05/2022	04/05/2022	STRASBOURG	TO: EP PLENARY	53,55
				PARTICIPATION IN: CONFERENCE OF THE PRESIDENTS OF THE FEDERAL AND STATE AUDIT	
	08/05/2022	10/05/2022	BERLIN	OFFICES OF GERMANY	368,06
				EURORAI CONFERENCE ON FINANCIAL CONTROL IN TIMES OF DIGITAL TRANSFORMATION	
	19/05/2022	20/05/2022	FRANKFURT	ADDRESSING INTERNAL AND EXTERNAL CHALLENGES	300,42

21/06/2022	27/06/2022	WASHINGTON	INTERNATIONAL ORGANISATIONS, IMF, WORLDBANK Sum:	5 003,08 6 452,58
			MEETINGS: TO DISCUSS THE RECOVERY RESPONSE TO THE COVID CRISIS, CLIMATE CHANGE AND THE OVERALL ISSUE OF ACHIEVING AND SECURING VALUE-FOR-MONEY FOR PUBLIC SPENDING WITH: US GOVERNMENT OFFICIALS, GOVERNMENT ACCOUNTABILITY OFFICE,	
23/05/2022	25/05/2022	PRAGUE	PARTICIPATION IN: EUROSAI PRAGUE POST-CONGRESS ON NEW STRATEGIC PLAN OF THE EUROSAI PROJECT GROUP ON ESP 2024-2030 MEETINGS: TO DISCUSS THE TOPICS OF THE CONFERENCE WITH: HEADS OF SAIS MEETINGS: TO DISCUSS ECA'S WORK WITH: ACCOUNTING CHAMBER OF UKRAINE, COURT OF ACCOUNT OF THE REPUBLIC OF MOLDOVA	727,47

Name	Date from	Date to	Location	Purpose	Total cost
				PARTICIPATION IN AUDIT MISSION: AGRICULTURAL PERFORMANCE AUDIT	
				MEETING: TO DISCUSS CURRENT ECA AUDIT	
LINDSTROM Eva	11/05/2022	12/05/2022	THE HAGUE	WITH: DUTCH MINISTER OF AGRICULTURE	318,51
				MEETING: TO PRESENT ECA AND ITS WORK	
				WITH: SWEDISH COMMITTEE ON ENVIRONMENT AND AGRICULTURE	
				MEETING: TO DISCUSS THE UPCOMING "GOVERNMENT'S ADMINISTRATIVE POLICY	
				SEMINAR"	
	31/05/2022	31/05/2022	STOCKHOLM	WITH: SWEDISH MINISTRY OF FINANCE	22,20
				Sun	n: 340,71

Name	Date from	Date to	Location	Purpose	Total cost
				CONFERENCE AND A GALA CONCERT ON THE OCCASION OF CELEBRATION OF 30 YEARS	
MALETIC Ivana	29/05/2022	29/05/2022	ZAGREB	OF INTERNATIONAL RECOGNITION OF THE REPUBLIC OF CROATIA	78,75
				Sum:	78,75

Name	Date from	Date to	Location	Purpose	Total cost
				PRESENTATION: ECA'S 2020 ANNUAL REPORT	
MILIONIS Nikolaos	08/04/2022	26/04/2022	ATHENS	TO: HELLENIC PARLIAMENT	172,20
				Sum:	172,20

Name Date from Date to Location Purpose Total cost	
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				PRESENTATION: ECA SPECIAL REPORT ON REGULARITY OF SPENDING IN EU COHESION	
				POLICY (SR 26/2021)	
MURPHY Tony	20/04/2022	21/04/2022	BRUSSELS	TO: REGI COMMITTEE	251,34
	04/05/2022	04/05/2022	STRASBOURG	EP MEETING: 2020 DISCHARGE TO THE GENERAL BUDGET OF THE EU	53,55
				ATTENDANCE: MEMORIAL CEREMONY, FORMER MEMBER OF THE EUROPEAN	
	07/06/2022	07/06/2022	STRASBOURG	PARLIAMENT AND CO-RECIPIENT OF THE NOBEL PRIZE FOR PEACE, JOHN HUME.	53,55
				Sum:	358,44

Name	Date from	Date to	Location	Purpose	Total cost
				MEETING: TO DISCUSS PAST AND FUTURE JOINT PROJECTS AND PLANS FOR THE 2ND ECA	
				DISABILITY AWARENESS WEEK	
				WITH: POLISH GOVERNMENT'S REPRESENTATIVE FOR PERSONS WITH DISABILITIES,	
				MINISTER OF FAMILY AND SOCIAL POLICY AND HIS TEAM, PARALYMPIC COMMITTEE	
				MEETING: PRESENTATION OF THE ECA'S 2020 ANNUAL REPORT AND DISCUSSION ON	
				JOINT PROJECTS	
				WITH: SEJM AND SENATE AGRICULTURE COMMITTEES	
				MEETING: TO DISCUSS THE RESULTS OF THE ECA RECENT WORK AND THE WORKING	
				AGENDA, INCLUDING THE NGEU RELATED TOPICS	
				WITH: EU AFFAIRS MINISTER	
				MEETING: TO PRESENT THE ANNUAL REPORT 2020 AND TO DISCUSS FUTURE	
				COOPERATION BETWEEN THE TWO INSTITUTIONS	
OPIOLA Marek	22/05/2022	26/05/2022	WARSAW	WITH: SPEAKER OF THE SEJM	52,77
				Sum:	52,77

Name	Date from	Date to	Location	Purpose	Total cost	
				MEETING OF CH II MEMBERS: ON ECA ONGOING AUDITS		
RUSSO Pietro	15/06/2022	15/06/2022	BRUSSELS	WITH: EP REGI COMMITTEE	!	53,55
				Sum:	į	53,55

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Name	Date from	Date to	Location	Purpose	Total cost
					1 otal cost

				MEETING: TO DISCUSS AN ECA ONGOING AUDIT	
				WITH: EP MEP	
				MEETING: TO DISCUSS HOW ECA COULD CONTRIBUTE AND SUPPORT THE CZECH	
				PRESIDENCY	
				WITH: PERMANENT REPRESENTATION OF THE CZECH REPUBLIC TO THE EU	
				MEETING: TO DISCUSS COOPERATION BETWEEN THE INSTITUTIONS	
SADZIUS Rimantas	25/04/2022	25/04/2022	BRUSSELS	WITH: PERMANENT REPRESENTATION OF LITHUANIA TO THE EU	53,55
				MEETING: TO DISCUSS ECA'S WORK IN THE AREA OF FINANCIAL AND ECONOMIC	
				GOVERNANCE AND THE COOPERATION BETWEEN THE INSTITUTIONS	
				WITH: ECB	
				MEETING: TO DISCUSS ECA'S SPECIAL REPORT ON THE SINGLE MARKET FOR	
				INVESTMENTS FUNDS (SR 04/2022) AND ONGOING AUDITS.	
	26/04/2022	27/04/2022	FRANKFURT	WITH: EIOPA	230,20
				MEETING: TO PRESENT THE ECA'S WORK ON THE MOST RELEVANT TOPICS TO LITHUANIA	
				AND DISCUSS THE COOPERATION BETWEEN MEMBER STATE AND THE ECA	
				WITH: BANK OF LITHUANIA, PRESIDENCY AND MEMBERS OF THE LITHUANIA	
				GOVERNMENT AND THE REPRESENTATION OF THE COMMISSION IN LITHUANIA	
	30/05/2022	04/06/2022	VILNIUS	ATTENDANCE AT: BALTIC SUSTAINABLE FINANCE CONFERENCE	603,46
				Sum:	887,21

Name	Date from	Date to	Location	Purpose	Total cost
				MEETINGS: ON THE COURT'S RECENT AUDIT REPORTS AND DISCUSSING TOPICAL ISSUES	
				LINKED TO FINANCIAL MANAGEMENT	
TAKKULA Hannu	11/05/2022	12/05/2022	BRUSSELS	WITH: SEVERAL MEPS AND THE PERMANENT REPRESENTATIVE OF FINLAND TO THE EU	308,65
				PARTICIPATION IN AUDIT MISSION TO SENEGAL: EXTERNAL ACTION PERFORMANCE	
	29/05/2022	04/06/2022	DAKAR	AUDIT	4 136,98
				MEETINGS: TO PRESENT AND DISCUSS ECA'S LATEST AND UPCOMING AUDIT REPORTS	
	08/06/2022	08/06/2022	STRASBOURG	WITH: EP SECRETARY-GENERAL AND EP MEPS	107,10
				PARTICIPATION IN AUDIT MISSION TO COMBODIA: EXTERNAL ACTION PERFORMANCE	
	19/06/2022	25/06/2022	PHNOM-PENH	AUDIT	4 614,16
				Sum	9 166,89

Name	Date from	Date to	Location	Purpose	Total cost	
				MEETING WITH THE PERMANENT REPRESENTATION OF SPAIN, MR. ALONSO ALONSO: TO		
				PRESENT THE ECA'S ANNUAL REPORT		
TOME MUGURUZA Baudilio	07/06/2022	08/06/2022	BRUXELLES	JOINT ESM BOA AND BOD MEETING	107,1	10
				Sum:	107,1	ΙO

Name	Date from	Date to	Location	Purpose	Total cost	
				PARTICIPATION IN AUDIT MISSION TO GERMANY: STRUCTURAL FUNDS PERFORMANCE		
TURTELBOOM Annemie	01/04/2022	02/04/2022	DUISBURG	AUDIT		284,77
				CONT MISSION TO BULGARIA TO FOLLOW UP ON CONT'S DISCUSSIONS ON THE USE OF		
	11/04/2022	13/04/2022	SOFIA	PUBLIC FUNDS AND POSSIBLE MISUSE AFFECTING EU FUNDS.		968,96
	09/05/2022	09/05/2022	STRASBOURG	PARTICIPATION AT: CLOSING EVENT CONFERENCE ON THE FUTURE OF EUROPE		53,55
				MEETING OF CH II MEMBERS: ON ECA ONGOING AUDITS		
	15/06/2022	15/06/2022	BRUSSELS	WITH: EP REGI COMMITTEE		53,55
				PARTICIPATION IN AUDIT MISSION IN LUXEMBOURG: STRUCTURAL FUNDS PERFORMANCE		
	22/06/2022	22/06/2022	DUDELANGE	AUDIT		25,73
				MEETING: ONGOING ECA AUDITS		
	28/06/2022	28/06/2022	BONN	WITH: GERMAN BUNDESRECHNUNGSHOF		35,65
				Sum:	1	422,21