ECA Members Missions 2Q 2024

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

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

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

			STRENGTHENING RELATIONSHIPS WITH ECA AND PRESENTATION OF THE WORK PROGRAMME FOR 2025- 2026.		
			DISCUSS THE FUTURE TASKS RELATED TO FINANCIAL INSTRUMENTS AND THE PRIORITY FILE FOR THE UPCOMING		
30/05/2024	31/05/2024	BRUSSELS	PRESIDENCIES.	1	128,52
			Sum:	14	175,29

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

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

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

Name	Date from	Date to	Location	Purpose	Total cost	
GREGOR Jan	10/04/2024	10/04/2024	BRUSSELS	EP PLENARY DEBATE ON 2022 DISCHARGE, BRUSSELS		53,55
				PLENARY MONTHLY MEETING OF THE SUPERVISORY COMMITTEE OF OLAF		
	12/04/2024	12/04/2024	BRUSSELS	MEETING WITH MR ITALA TO DISCUSS ECA/OLAF COOPERATION		53,55
				CONFERENCE AND CONCERT TO CELEBRATE 20 YEARS OF THE CZECH REPUBLIC IN THE EU: A VISION FOR AN		
	28/04/2024	01/05/2024	PRAGUE	ENLARGED EUROPE."	1	235,20

		PANEL DISCUSSION AND COCKTAIL HELD ON THE OCCASION OF THE 20TH ANNIVERSARY OF THE CZECH REPUBLIC'S	
16/05/2024 16/05/2024	BRUSSELS	ENTRY INTO THE EUROPEAN UNION	53,55
05/06/2024 07/06/2024	PRAGUE	PRESENTATION OF RRF AND ECA ACTIVITIES	161,70
		Sum:	557,55

Name	Date from	Date to	Location	Purpose	Total cost	
HYZLER George Marius	11/04/2024	12/04/2024	BRUSSELS	PARTICIPATION IN THE CONFERENCE 9TH COHESION FORUM		269,63
	15/05/2024	15/05/2024	BRUSSELS	PARTICIPATION IN THE SIGNING CEREMONY - EU ETHICS BODY		53,55
				OFFICIAL VISIT OF THE ECA PRESIDENT MR TONY MURPHY TO THE NATIONAL AUDIT OFFICE IN MALTA		
	02/06/2024	06/06/2024	MALTA	PARTICIPATION AT THE FINAL MEETING OF EUROSAI		249,48
				Su	ım:	572,66

Name	Date from	Date to	Location	Purpose	Total cost
				WORKING MEETING BETWEEN NATIONAL BANK OF SLOVAKIA, SUPREME AUDIT OFFICE OF THE SLOVAK REPUBLIC	
				AND EUROPEAN COURT OF AUDITORS, FUTURE EXCHANGE AND COOPERATION BETWEEN THE 3 INSTITUTIONS,	
KASZASOVA Katarína	03/04/2024	04/04/2024	BRATISLAVA	ECA'S RECENTLY PUBLISHED REPORTS ON RRF.	139,55
				MEETING WITH MS ZUZANA ČAPUTOVÁ, PRESIDENT OF SLOVAKIA IN THE PERMANENT REPRESENTATION OF	
	10/04/2024	10/04/2024	BRUSSELS	SLOVAKIA TO THE EU	53,55
				20TH ANNIVERSARY OF THE ENTRY OF THE SLOVAK REPUBLIC INTO THE EUROPEAN UNION, CELEBRATION IN THE	
	04/05/2024	04/05/2024	BRUSSELS	COUNCIL OF THE EU	73,95
				DELIVERING A PRESENTATION ON ROLE AND RELEVANCE OF INTERNAL AND EXTERNAL AUDIT FUNCTION, IN	
	05/06/2024	07/06/2024	PODGORICA	CONNECTION WITH THE WORK OF ECA	134,40
	/2.5 /2.2.	. = /2.5 /2.2.			
	14/06/2024	15/06/2024	BRATISLAVA	PARTICIPATION IN THE OFFICIAL INAUGURATION CEREMONY OF THE NEW SLOVAK PRESIDENT PETER PELLEGRINI	481,11
				Sum:	882,56

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

		Location	Purpose	Total cost
LEAO João 28/04/20	4 01/05/2024	LISBON	INVITATION FOR A WORKING VISIT TO THE COURT OF AUDITORS OF PORTUGAL AS THE NEW PORTUGUESE ECA MEMBER TO REINFORCE THE COOPERATION OF BOTH INSTITUTIONS.	629
20/05/20	4 23/05/2024	LISBON	WORKING SESSIONS AT INSPECTORATE-GENERAL OF FINANCE (IGF) AS THE NEW PORTUGUESE ECA MEMBER SPEAKER ON THE "THE FUTURE OF FINANCEMENT" AT THE 40TH ANNIVERSARY CONFERENCE OF ALF (PORTUGUESE ASSOCIATION OF LEASING, FACTORING AND RENTING)	705

Name	Date from	Date to	Location	Purpose	Total cost	
				PARTICIPATION IN THE 26TH UN/INTOSAI SYMPOSIUM: IMPLEMENTATION OF SDG13 ON CLIMATE ACTION. ROLE,		
				CONTRIBUTION AND EXPERIENCE OF SUPREME AUDIT INSTITUTIONS, SAI PRACTICES IN AUDITING THE IMPACT OF		
LEHNE Klaus-Heiner	15/04/2024	17/04/2024	VIENNA	CLIMATE CHANGE	10	049,66
				Sum:	10	049,66

1 334,53

Sum:

Name	Date from	Date to	Location	Purpose	Total cost
				MEETING WITH EUROFOUND TO DISCUSS ECA REVIEW 01/2024 "EU ACTIONS ADDRESSING TRAINEESHIPS FOR	
				YOUNG PEOPLE"	
LINDSTROM Eva	15/04/2024	17/04/2024	DUBLIN	PARTICIPATE AND SPEAKER AT HIGH LEVEL CONFERENCE ON 2024 EU SAFETY ROAD	1 124,72
				MEETING WITH MR MATS ENGSTRÖM FROM THE EUROPEAN COUNCIL ON FOREIGN RELATIONS, TO DISCUSS THE	
				SPECIAL REPORT 05/24 ON LOBBYING.	
				PARTICIPATE AND SPEAK AT A SEMINAR AT THE SNS IN STOCKHOLM REGARDING MY EXPERIENCE AS A MEMBER AT	
				THE EUROPEAN COURT OF AUDITORS.	
				INVITATION RECEIVED BY THE STATE SECRETARY JOHAN ALMENBERG TO PARTICIPATE AT THE WORKSHOP	
	06/05/2024	08/05/2024	STOCKHOLM	REGARDING GOVERNING BOARDS AT THE FINANCE MINISTRY.	1 017,36
				Sum:	2 142,08

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

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

Name	Date from	Date to	Location	Purpose	Total cost	
MUDDINT	10/04/2024	44/04/2024	DDI ICCEI C	MEETING MEDS ON THE ECA ACTIVITIES MEETING WITH DRESS AND DIENARY VOTE ON THE DISCHARGE REPORTS		44.00
MURPHY Tony	10/04/2024	11/04/2024	BRUSSELS	MEETING MEPS ON THE ECA ACTIVITIES, MEETING WITH PRESS, AND PLENARY VOTE ON THE DISCHARGE REPORTS	4/	41,99
	28/04/2024	30/04/2024	BUDAPEST	MISSION TO HUNGARY IN THE FRAMEWORK OF THE UPCOMING HUNGARIAN PRESIDENCY OF THE EU COUNCIL	87	78,12
	15/05/2024	15/05/2024	BRUSSELS	SIGNING CEREMONY OF THE AGREEMENT ON THE EU ETHICS BODY	Į.	53,55
	02/06/2024	04/06/2024	VALLETTA	MISSION TO MALTA ORGANISED BY THE MALTESE SAI	94	41,81
				MEETING AT THE IRISH SAI, MEETING AT IRISH GOVERNMENT COMMITTEES, MEETING AT THE IRISH DEPARTMENT		
	09/06/2024	12/06/2024	DUBLIN	OF EXPENDITURE ON RRF	72	20,44

	17/06/2024	19/06/2024	BRUSSELS	PARTICIPATION IN THE HIGH-LEVEL CONFERENCE IN THE FRAMEWORK OF THE BELGIAN EU PRESIDENCY 2024	636,2
	17/00/2024	19/00/2024	BNUSSELS	Sum:	3 672,2
				-	0 072,2
lame	Date from	Date to	Location	Purpose T	Total cost
				OFFICIAL MISSION TO POLAND TO DISCUSS CURRENT ECA'S AND CHIII WORK INCLUDING THE AUDIT ON MILITARY	
				MOBILITY, POLISH EU PRESIDENCY PRIORITIES AND THE ECA'S INCLUSION POLICY TOWARDS PERSONS WITH	
				DISABILITIES, MEETINGS WITH THREE CHAIRS OF THE SEJM COMMITTEES: INFRASTRUCTURE, FINANCE AND	
				DEFENCE COMMITTEES, CHAIR OF THE INFRASTRUCTURE COMMITTEE OF THE SENATE, DEPUTY MINISTER OF	
PIOLA Marek	24/06/2024	27/06/2024	WARSAW	FUNDS AND REGIONAL POLICY AND THE GOVERNMENT PLENIPOTENTIARY FOR DISABLED PEOPLE	1 021,5
				Sum:	1 021,5
la ma a	Data from	Date to	Lasation	In	Fotal cost
lame	Date from		Location		
PETROVIC Jorg Kristijan	17/04/2024	17/04/2024	BRUSSELS	MEETING WITH DG BUDG	53,5
	28/04/2024	29/04/2024	BRUSSELS	ATTENDANCE AT THE ANNUAL EU BUDGET CONFERENCE 2024 – LOOKING AHEAD: THE EU BUDGET OF THE FUTURE	301,7
	29/05/2024	29/05/2024	PARIS	MEETING WITH THE OECD TO DISCUSS INITIATIVES IN THE FIELD OF AI	107,1
	26/06/2024	26/06/2024	FREIBURG	WORKING LUNCH IN THE SCOPE OF PREPARATIONS FOR THE ECA SEMINAR	35,6
	.,,	.,,		Sum:	498,0
lame	Date from	Date to	Location	Purpose T	Total cost
				PRSENTATION SPECIAL REPORT 01/2024: REDUCING CARBON DIOXIDE	
				EMISSIONS FROM PASSENGER CARS – FINALLY PICKING UP PACE, BUT CHALLENGES ON THE	
USSO Pietro	09/04/2024	09/04/2024	BRUXELLES	ROAD AHEAD - PARLEMENT BRUXELLES	53,5
				Sum:	53,5
lame	Date from	Date to	Location	Purpose T	Fotal cost
				EXCHANGE OF VIEWS ON THE ROLE OF ECA IN NATIONAL AND EU POLICY MAKING. UPDATE ON THE EUROPEAN	
ARVAMAA Petri	27/06/2024	28/06/2024	BRUSSELS	PARLIAMENT COMPOSITION AFTER THE ELECTIONS, (VIEWS FROM THE FINNISH PARLIAMENT REPRESENTATION)	107,1
				Sum:	107,1
lame	Date from	Date to	Location	Purpose	Fotal cost
iame	Date Irom	Date to	Location	i dipose	otal cost
				MEETING THE STUDENTS AT LAPLAND UNIVERSITY TO PROMOTE CAREERS WITHIN THE EU.	
				MEETINGS WITH AUDITOR GENERAL; BUDGET COUNSELLOR AT THE MINISTRY OF FINANCE, AND CHAIRMAN OF	
TAKKULA Hannu	08/04/2024	11/04/2024	ROVANIEMI, HELSINKI	AUDIT COMMITTEE OF FINNISH PARLIAMENT: EU BUDGET DISCHARGE 2022; RECENT ECA AUDIT REPORTS	2 081,8
				MEETING WITH FINNISH MP MIKA LINTILA, JOUNI OVASKA, PETRI HONKONEN, HANNU HOSKONEN, MARKUS LOHI,	
	20/05/2024	22/05/2024	HELSINKI	ANTTI KAIKKONEN TO DISCUSS RRF AND OTHER EU MATTERS.	947,2
				INVITED SPEAKER AT THE SEMINAR ORGANIZED BY THE FINNISH PARLIAMENTARY GROUPS COVERING SUCH EU	
	27/05/2024	29/05/2024	HELSINKI	TOPICS AS AR AND THE CHALLENGES OF NEXT MFF. SPEAKING ABOUT THE EU AND EU INSTITUTIONS TO THE SCHOOL STUDENTS OF KAARINA /LITTOINEN	829,3
	27/03/2024	23/03/2024	TILLSHVKI	Sum:	3 858,5
	-			Juni	2 330,3
Name	Date from	Date to	Location	Purpose	Fotal cost

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

ECA Members Missions 1Q 2024

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

Name	Date from	Date to	Location	Purpose	Total cost
				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.	
BERGER Helga	22/01/2024	25/01/2024	STOCKHOLM, BRUXELLES	INVITATION TO THE CONT NEW YEAR STANDING RECEPTION.	1 126,06
				PRESENTATION: ECA AWP 2024+	
				TO: THE PERMANENT REPRESENTATION OF AUSTRIA TO THE EU (SECTION AGRICULTURE, COHESION) AND TO	
	04/03/2024	04/03/2024	BRUXELLES	BUSINESSEUROPE	37,48
	11/03/2024	11/03/2024	BRUXELLES	PRESENTATION OF SR 28/2023 TO THE COUNCIL	53,55
				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	
	14/03/2024	20/03/2024	VIENNA	MINISTRY OF FINANCE AND THE FEDERAL MINISTRY FOR EUROPEAN AND INTERNATIONAL AFFAIRS.	1 091,43
				Sum:	

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 KINGDOM OF THE	
BLOK Stef	25/01/2024	25/01/2024	BRUSSELS	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
CAZALA Francois-Roger	08/02/2024	09/02/2024	BRUXELLES	- RÉUNION DE TRAVAIL À LA REPRÉSENTATION PERMANENTE DE LA FRANCE AUPRÈS DE L'UNION EUROPÉENNE. - ASSISTER À LA MISSION D'AUDIT ET RÉUNION DE CLÔTURE DE MISSION "FRAUDE A LA TVA SUR LES IMPORTATIONS" LE 9/2 (MATIN) AUPRÈS DE L'ADMINISTRATION DES DOUANES ET ACCISES À BRUXELLES	308,8
	25/02/2024	27/02/2024	PARIS	PARTICIPER EN TANT QU'INTERVENANT À "JOINT OECD-IDI SEMINARS ON AUDIT AND PUBLIC FINANCIAL MANAGEMENT FOR HEADS OF SAIS".	453,9
				Sum	762,7

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		
GREGOR Jan	21/01/2024	23/01/2024	PRAGUE	SAO, TO THE SENATE STANDING COMMITTEE ON OVERSIGHT 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,		
	31/01/2024	05/02/2024	PRAGUE	CZECH NATIONAL BANK AND TO THE MINISTRY FOR EUROPEAN AFFAIRS	362	.,95
				Sum:	546	,70

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	
HYZLER George Marius	29/01/2024	03/02/2024	BRUSSELS, MALTA	AUDIT" + MEETING WITH THE MALTA DEVELOPMENT 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
KASZASOVA Katarína	14/01/2024	15/01/2024	BRATISLAVA	INVITATION FROM SLOVAK PRESIDENT TO A NEW YEARS OFFICIAL CEREMONY (HIGH STATE AWARDS CEREMONY)	516,76
				INVITATION: SLOVAK NEW YEAR'S CONCERT 2024 ON THE OCCASION OF THE 20TH ANNIVERSARY OF THE ENTRY OF	
	01/02/2024	02/02/2024	BRUSSELS	THE SLOVAK REPUBLIC TO THE EUROPEAN UNION AND NATO	288,25
				MEETING WITH MR KAMENICKY, MINISTER OF FINANCE OF SLOVAKIA AND MEETING WITH LUBOMIR ANDRASSY,	
	04/02/2024	05/02/2024	BRATISLAVA	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	
	14/03/2024	14/03/2024	BRUSSELS	ROECK, SECRETARY GENERAL CTR-CSR. COMMITTEE OF EUROPEAN AUDIT OVERSIGHT BODIES	37,48

				Sum:	1 369,63
Name	Date from	Date to	Location	Purpose	Total cost
				MISSION TO RIGA TO MEET WITH THE PRIME MINISTER OF LATVIA TO DISCUSS ANNUAL REPORT 2022 AND ECA	
KOZLOVS Mihails	24/01/2024	26/01/2024	RIGA	WORK, MS EVIKA SILIŅA, AND PARTICIPATE IN THE EURO 10 YEAR ANNIVERSARY CONFERENCE.	978,40
				MISSION TO RIGA TO PRESENT ECA ANNUAL REPORT AND OTHER SPECIAL REPORTS TO MINISTRY OF AGRICULTURE,	
	29/01/2024	30/01/2024	RIGA	MINISTRY OF FINANCE, SAEIMA AND SEVERAL OTHER IMPORTANT STAKEHOLDERS.	554,62
				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	
	21/02/2024	22/02/2024	RIGA	WORK RELATED TO EU CLIMATE POLICIES.	867,08
				MR KOZLOVS PARTICIPATING IN RIGA STRADIŅŠ UNIVERSITY INTERNATIONAL STUDENT CONFERENCE IN "HEALTH AND SOCIAL SCIENCES" 2024 AND PRESENTING ECA WORK IN A KEY NOTE "THE EUROPEAN COURT OF AUDITORS —	
	20/03/2024	21/03/2024	RIGA	SAFEGUARDING THE ACCOUNTABILITY IN THE EU" AND PARTICIPATING IN PANEL DISCUSSION.	911,46
				Sum:	3 311,56

Name	Date from	Date to	Location	Purpose	Total cost
				MEETING: EXCHANGE OF VIEWS WITH MINISTER OF FINANCE OF NORTH RHINE-WESTPHALIA ON THE ECA'S	
LEHNE Klaus-Heiner	19/01/2024	19/01/2024	DUSSELDORF	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 MEDICAL SHORTAGES, EC DIRECTOR-GENERAL OLAF GENERAL	
	21/02/2024	22/02/2024	BRUSSELS	EXCHANGE	333,89
				Sum:	369,54
Name	Date from	Date to	Location	Purpose	Total cost
Name	Date from	Date to	Location	Purpose PRESENT THE SR 28/2023, PUBLIC PROCUREMENT TO STATE SECRETARIES AT THE MINISTRY OF FINANCE,	Total cost
Name LINDSTROM Eva	Date from 18/01/2024	Date to 19/01/2024	Location STOCKHOLM		Total cost 48,92
				PRESENT THE SR 28/2023, PUBLIC PROCUREMENT TO STATE SECRETARIES AT THE MINISTRY OF FINANCE,	
	18/01/2024	19/01/2024	STOCKHOLM	PRESENT THE SR 28/2023, PUBLIC PROCUREMENT TO STATE SECRETARIES AT THE MINISTRY OF FINANCE, STOCKHOLM	48,92
	18/01/2024	19/01/2024	STOCKHOLM	PRESENT THE SR 28/2023, PUBLIC PROCUREMENT TO STATE SECRETARIES AT THE MINISTRY OF FINANCE, STOCKHOLM PARTICIPATION TO THE NOBEL PRIZE DIALOGUE IN BRUSSELS.	48,92

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 STAKEHOLDERS RELATED TO	
	28/01/2024	31/01/2024	LISBON	THE RRF LABOUR REFORMS	656,00
				VISIT TO THE STAKEHOLDERS IN CROATIA RELATED TO THE RECENTLY PUBLISHED ECA REPORTS, BUT ALSO TO THE	
	11/02/2024	15/02/2024	ZAGREB	ONGOING AUDIT REPORTS ON RRF ABSORPTION AND RRF REFORMS.	636,74
				PARTICIPATION AT THE MEETING OF BUDG-ECON WORKING GROUP ON RRF, MEETINGS WITH CROATIAN MEPS	
	19/03/2024	19/03/2024	BRUSSELS	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 25/2023 EU AQUACULTURE	
MILIONIS Nikolaos	22/01/2024	23/01/2024	BRUSSELS	POLICY	333,89

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

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 BUDGETARY CONTROL (CONT) OF THE EUROPEAN	
	23/01/2024	23/01/2024	BRUSSELS	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 ORGANISED BY THE IRISH	
	14/03/2024	14/03/2024	BRUSSELS	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	
OPIOLA Marek	04/02/2024	09/02/2024	WARSAW	STAKEHOLDERS TO DISCUSS THEIR FUTURE COOPERATION WITH THE ECA AND ITS POLISH MEMBER	1 083,72
				EP, CONT & AFET JOINT PRESENTATION OF ECA'S SPECIAL REPORT 2/2024 ON "THE COORDINATION ROLE OF THE	
	22/02/2024	22/02/2024	BRUSSELS	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 WITH THE STAKEHOLDERS TO DISCUSS PREPARATION TO THE POLISH	
	03/03/2024	07/03/2024	MIKOLAJKI, WARSAW	PRESIDENCY IN THE EU COUNCIL AND THEIR FUTURE COOPERATION WITH THE ECA AND ITS POLISH MEMBER	1 208,52
				Sum	2 345,79

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

Name	Date from	Date to	Location	Purpose	Total cost
				MEETING WITH MR BOŠNJAK (VP OF THE ECHR) TO DISCUSS THE 2022 ANNUAL REPORTS AND 2023+ ECA WORKING	
PETROVIC Jorg Kristijan	14/03/2024	14/03/2024	STRASBOURG	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	1 173,92
				MEETING WITH FINNISH MEP MAURI PEKKARINEN AND HIS ASSISTANT PETRI NEITTAANMÄKI AND VESA	
	26/01/2024	26/01/2024	BRUSSELS	KANGASLAHTI, EP ADVISOR TO DISCUSS CURRENT ECA AUDIT TOPICS	53,55
				SEMINAR ON EU COHESION POLICY AND MEETINGS WITH MPS TEEMU KESKISARJA, HANNU HASKONEN AND	
	13/02/2024	16/02/2024	HELSINKI	MARKUS LOHI TO DISCUSS THE CURRENT EU MATTERS.	1 088,48
				Sum	: 2 315,95

Name	Date from	Date to	Location	Purpose	Total cost
				INVITATION TO THE OFFICE OF THE AUDITOR GENERAL OF NORWAY:	
TOME MUGURUZA Baudilio	31/01/2024	02/02/2024	OSLO	MEETING WITH MR. SCHJØTT-PEDERSEN, THE AUDITOR GENERAL AND MR TOMÉ, THE PSC CHAIR.	863,5
				Sum	: 863,5

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

ECA Members Missions 4Q 2023

Name	Date from	Date to	Location	Purpose	Total cost
				HEARING WITH THE SG OF THE EUROPEAN COMMISSION, ILZE JUHANSONE, AT THE CONT COMMITTEE METING OF	
ANDRIKIENĖ Laima Liucija	12/10/2023	12/10/2023	BRUSSELS	THE EUROPEAN PARLIAMENT	53,55
	12/10/2023	16/10/2023	VILNIUS	ANNUAL REPORT PRESENTATION IN VILNIUS	585,31
	25/10/2023	25/10/2023	BRUSSELS	CONT HEARING	53,55
	15/11/2023	16/11/2023	PARIS	PARIS VISITE D'INFORMATION DE LA COUR DES COMPTES EUROPÉENNE SUR LES STRATÉGIES ANTIFRAUDE	388,53
	24 /44 /2022	22/11/2022	STRASBOURG	MEETING MEPS ANDREY NOVAKOV (BUDG, CONT), URMAS PAET (AFET), IULIU WINKLER (INTA), AND OTHERS. EP DISCHARGE RAPPORTEUR, MR NOVAKOV MEETING IN THE CONTEXT OF THE PARLIAMENT'S DISCHARGE. OTHER MEETINGS REGARDING FUTURE AUDIT TASKS.	200.05
	21/11/2023	22/11/2023	STRASBOURG	CONT HEARING IN THE CONTEXT OF THE DISCHARGE TO EEAS AND MEETINGS WITH MEPS REGARDING FUTURE	266,65
	29/11/2023	30/11/2023	BRUSSELS	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	
	24/10/2023	25/10/2023	VIENNA, BRUXELLES	CONT: HEARING WITH COMMISSIONER FERREIRA RESPONSIBLE FOR COHESION AND REFORMS - DISCHARGE 2022	702,66
	27/10/2023	27/10/2023	BRUXELLES	PARTICIPATION IN A NATIONAL DAY RECEPTION ORGANISED BY THE AUSTRIAN FEDERAL CHANCELLOR	37,49
				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	
	06/11/2023	07/11/2023	VIENNA	COURTS OF AUDIT AND 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 REPRESENTATION OF AUSTRIAN	
	13/11/2023	13/11/2023	BRUXELLES	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	
	14/11/2023	16/11/2023	BRUXELLES	MEETING: WITH THE PERMANENT REPRESENTATION TO PREPARE A PRESENTATION OF THE ECAS ANNUAL REPORT	563,94
	, , ,	, , .		PRESENTATION OF THE ECAS ANNUAL REPORT TO THE PERMANENT REPRESENTATIVE OF AUSTRIA TO THE EU AND	
	20/11/2023	20/11/2023	BRUXELLES	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	: 2 870,7
Name	Date from	Date to	Location	Purpose	Total cost
Ivame	Date Irom	Date to	Location	PRESENTATION AND MEETINGS RELATED TO 2022 ANNUAL REPORT	Total cost
				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, BRUXELLES	TO: COLLÈGE DES CHEFS D'ADMINISTRATION (CCA)	1 106,5
blok stei	03/10/2023	11/10/2023	DENTIAAG, BROXELLES	PARTICIPATION IN A PUBLIC PANEL DISCUSSION ("EVALUATING EU COHESION POLICY") ORGANISED BY THE	1 100,3
				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	37,4
	13/11/2023	13/11/2023	BRUSSELS	PARTICIPATION IN COLLEGE TO COLLEGE MEETING	37,4
	13/11/2023	13/11/2023	BRUSSELS	EMPL COMMITTEE PUBLIC HEARING: PRESENTATION OF SPECIAL REPORT "SUPPORTING PERSONS WITH	37,4
	30/11/2023	30/11/2023	BRUSSELS	DISABILITIES – PRACTICAL IMPACT OF EU ACTION IS LIMITED"	53,5
	30/11/2023	30/11/2023	BRUSSELS	BACK TO SCHOOL STEDELIJK GYMNASIUM LEIDEN-	33,3
	01/12/2022	01/12/2022	LEIDEN		200.1
	01/12/2023	01/12/2023	LEIDEN	LEIDEN MODEL UNITED NATIONS	308,1
				Sum	: 1 543,2
Name	Date from	Date to	Location	Purpose	Total cost
				- 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	376,5
	13/11/2023	13/11/2023	BRUXELLES	ANNUAL MEETING BETWEEN ECA COLLEGE & EC COLLEGE	132,0
				AUDITION AU SÉNAT CONCERNANT LE RAPPORT DE LA COUR DES COMPTES EUROPEENNE SUR LE BUDGET	
	15/11/2023	16/11/2023	PARIS	GENERAL DE L'UE 2022	208,1
	10/11/2020	10, 11, 2020	. 79		200)2
	28/11/2023	29/11/2023	BRUSSELS	PRÉSENTATION DU RAPPORT ANNUEL SUR LES AGENCES DE L'UE RELATIF À L'EXERCICE 2022 DEVANT CONT	363,3
	20/11/2023	23/11/2023	DROSSES	Sum	· ·
				Juli	. 1000,0
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 ETC) TO PRESENT THE ECA ANNUAL REPORT	
CHRISTOFOROU Lefteris	16/10/2023	20/10/2023	NICOSIA	2022 AND THE ECA WORK.	1 554,9
				-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	37,4
	30/11/2023	30/11/2023	BRUXELLES	CONT - DISCHARGE 2022 - HEARING WITH COMMISSIONER HAHN	53,5
				Sum	: 1 646,0
		1-			
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	37,4
				Sum	: 37,4
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	37,4
GALL-I LLCZ HUIKO	13/11/2023	13/11/2023	DIVOCATED		
				Sum	. 37,4

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

Name	Date from	Date to	Location	Purpose	Total cost
HYZLER George Marius	01/10/2023	03/10/2023	SOFIA	PERFORMANCE AUDIT CONCERNING THE COHESION'S ACTION FOR REFUGEES IN EUROPE (CARE), TASK 23CH2003	875,41
	08/10/2023	10/10/2023	ROME	PERFORMANCE AUDIT CONCERNING THE COHESION'S ACTION FOR REFUGEES IN EUROPE (CARE), TASK 23CH2003	1 242,07
	26/10/2023	27/10/2023	MALTA	PARTICIPATION AT THE CONFERENCE - STANDARDS IN PUBLIC LIFE: MALTA FORUM 2023	483,67
				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	
	13/11/2023	13/11/2023	BRUSSELS	MEETING WITH COMMISSIONER FOR COHESION AND REFORMS, MRS FERREIRA - PERFORMANCE AUDIT ON CARE	37,49
				PRESENTATION OF THE ANNUAL REPORT TO THE MALTA PARLIAMENT, NAO, PRIME MINISTER, PRESIDENT AND	
	26/11/2023	02/12/2023	MALTA	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	
06/11/2023 07/11/202	BRUSSELS	WITH: PERMANENT REPRESENTATION OF DENMARK TO THE EU. PRESENTATION: ECA SPECIAL REPORT ON THE SPOTLIGHT INITIATIVE (SR 21/2023)	308,65
		MEETING: 2023 COLLEGE TO COLLEGE	·
13/11/2023 13/11/202	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
KOZLOVS Mihails	11/10/2023	12/10/2023	RIGA	PRESENTATION FOR MEMBERS OF THE INSTITUTE OF INTERNAL AUDITORS OF LATVIA ON WORK DONE IN ECA.	653,21
				PRESENTATION IN THE CONFERENCE TO BE ORGANISED BY BANCO DE PORTUGAL ON THE TOPIC: "STRATEGIC	
				IMPORTANCE OF ETHICS IN PUBLIC INSTITUTIONS: POSSIBLE IMPROVEMENTS TO THE FRAMEWORK AND	
	17/10/2023	19/10/2023	LISBON	PRACTICES?"	556,09
	26/10/2023	26/10/2023	BRUSSELS	CONT HEARING WITH COMMISSIONER SIMSON	53,55
				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	
	07/11/2023	09/11/2023	ROME, BRUSSELS	THE PERMANENT REPRESENTATION OF THE REPUBLIC OF LATVIA	914,85
	13/11/2023	13/11/2023	BRUSSELS	C2C MEETING (MEETING COM/ECA)	37,49
				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:	
	10/12/2023	11/12/2023	RIGA	THE FOUNDATION OF ENERGY TRANSITION - BALTIC SEA REGION FOCUS."	650,67
				Sum:	2 865,86

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

Name	Date from	Date to	Location	Purpose	Total cost
				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,	
	16/10/2023	20/10/2023	STOCKHOLM	EXCHANGE OF VIEWS AND UPDATE WITH THE MINISTER OF FINANCE AND HER STATE SECRETARY	1 001,94
				SPEAK AT A CONFERENCE ORGANIZED BY WCD EUROPE INSTITUTE (WOMEN CORPORATE DIRECTORS) ABOUT	
	26/10/2023	26/10/2023	FRANKFURT	"HOW GOOD CORPORATE GOVERNANCE STRENGTHENS TRUST"	50,93
				PARTICIPATE AT THE ANNUAL "COLLEGE TO COLLEGE MEETING" IN BRUSSELS FOR DISCUSSIONS BETWEEN	
	13/11/2023	13/11/2023	BRUSSELS	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 EU ARE GOVERNED AND HOW DECISIONS ARE MADE IN POLITICS AND	
	15/11/2023	15/11/2023	BRUSSELS	ADMINISTRATION.	53,55
				MEETING:	
				PRESENT OUR SPECIAL REPORT "EU EFFORTS FOR SUSTAINABLE SOIL MANAGEMENT – UNAMBITIOUS STANDARDS	
				AND LIMITED TARGETING" TO THE COMMITTEE ON ENVIRONMENT AND AGRICULTURE AT THE SWEDISH	
	29/11/2023	30/11/2023	STOCKHOLM	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 EVALUATION FROM A EUROPEAN PERSPECTIVE – CHALLENGES AND	
	07/12/2023	08/12/2023	STOCKHOLM	OPPORTUNITIES"	602,26
				Sum:	2 626,92

Name	Date from	Date to	Location	Purpose	Total cost
				- 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	
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
			ZAGREB, SLAVONSKI BROD,	PRESENTATION OF 2022 AR AND RELEVANT ECA'S REPORTS TO THE CROATIAN PARLIAMENT AND OTHER	
	08/11/2023	10/11/2023	ZAGREB	STAKEHOLDERS IN CROATIA.	808,10
	13/11/2023	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 IN THE GERMAN	
	15/11/2023	15/11/2023	BERLIN	PARLIAMENT.	665,94
				PRESENTATION OF THE SR 26/2023 ON RRF PERFORMANCE MONITORING FRAMEWORK TO THE CONT COMMITTEE	
	29/11/2023	29/11/2023	BRUXELLES	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 SPECIAL REPORT ON BLUE	
	24/10/2023	24/10/2023	BRUSSELS	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 RAPPORTEUR, MEETINGS WITH	
MURPHY Tony	04/10/2023	05/10/2023	STRASBOURG	IRISH MEPS	423,51
			BUCHAREST, SINAIA,		
	08/10/2023	10/10/2023	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	
	17/10/2023	18/10/2023	STRASBOURG	ANNUAL REPORT TO THE PLENARY AND MEETING WITH IRISH MEPS	369,88
				MEETING WITH THE BELGIAN FINANCE MINISTER AND PRESENTATION OF 2022 ANNUAL REPORT AT THE ECOFIN	
	08/11/2023	09/11/2023	BRUSSELS	COUNCIL	423,65
				MEETING WITH COLLEGE OF COMMISSIONERS AND OFFICIAL VISIT TO BELGIUM IN THE FRAMEWORK OF THE	
	13/11/2023	15/11/2023	BRUSSELS	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,
	13/11/2023	13/11/2023	BRUSSELS	MEETING WITH THE EUROPEAN COMMISSION COLLEGE IN BRUSSELS	37,
				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,	
	30/11/2023	30/11/2023	BRUSSELS	CONT COMMITTEE IN BRUSSELS	53,
				Sum:	729,

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
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				PRESENTATION OF THE ANNUAL REPORTS 2022 TO THE PRESIDENT OF THE SLOVENIAN NATIONAL ASSEMBLY AND	
				TO THE RELEVANT COMMITTEES OF THE NATIONAL ASSEMBLY (COMMITTEE ON EU AFFAIRS, COMMISSION FOR	
PETROVIC Jorg Kristijan	25/10/2023	28/10/2023	LJUBLJANA	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 DISCHARGE: GENERAL	
	30/11/2023	30/11/2023	BRUSSELS	BUDGET OF THE EU - COMMISSION)	53,55
				THE PRESENTATION OF THE ANNUAL REPORT 2022 TO THE SLOVENIAN FISCAL COUNCIL, THE SLOVENIAN	
	05/12/2023	07/12/2023	LJUBLJANA	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	
				MEMBER OF THE OFFICIAL DELEGATION LEAD BY MR. TONY MURPHY, THE PRESIDENT OF ECA, FOR THE BILATERAL		
STEFAN Viorel	07/10/2023	11/10/2023	BUCHAREST	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 2022 ANNUAL REPORT BEFORE THE EUROPEAN PARLIAMENT		
	17/10/2023	18/10/2023	STRASBOURG	PLENARY	37,	,49
	13/11/2023	13/11/2023	BRUXELLES	MEETING OF THE PRESIDENT AND MEMBERS OF ECA WITH THE EUROPEAN COMMISSION IN BRUXELLES	37,	,49
				Sum:	368,	,09

Name	Date from	Date to	Location	Purpose	Total cost
				(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	
	18/10/2023	20/10/2023	HELSINKI	COMMITTEE OF NATIONAL PARLIAMENT; MINISTRY OF FINANCE AND THE CABINET OF MINISTERS	846,68
				DINNER WITH THE FINNISH MEPS ELSI KATAINEN AND MAURI PEKKARINEN TO DISCUSS CURRENT EU ISSUES AS	
	07/11/2023	08/11/2023	BRUSSELS	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	
	29/11/2023	05/12/2023	HELSINKI	ZYSKOWITZ AND MR SIPILA) TO DISCUSS THE AR 2022, THE WORK OF ECA AND CURRENT EU AFFAIRS.	1 931,41
				Sum	5 192,52

Name	Date from	Date to	Location	Purpose	Total cost
TOME MUGURUZA Baudilio	26/10/2023	26/10/2023	BRUXELLES	HEARING WITH COMMISSIONER VÁRHELYI, RESPONSIBLE FOR NEIGHBOURHOOD AND ENLARGEMENT	53,55
				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
	26/11/2023	27/11/2023	MADRID	PRÉSENTATION DU RA 2022 DEVANT LA COUR DES COMPTES D'ESPAGNE AU SÉNAT A MADRID	442,08

30/11/2023 30	0/11/2023	BRUXELLES	2022 DISCHARGE: GENERAL BUDGET OF THE EU - EDF (9TH, 10TH AND 11TH)	26,7
			Sum:	1 208,1

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	
	06/11/2023	07/11/2023	BRUSSELS	RENEWAL OF MEMBERS OF THE COURT OF AUDITORS – BE NOMINEE CONT COMMITTEE	255,10
				MEETING WITH COLLEGE OF COMMISSIONERS AND GROUP OF HIGH-LEVEL SPECIALISTS ON THE FUTURE OF	
				COHESION POLICY	
				MISSION TO BRUSSELS IN THE FRAMEWORK OF THE UPCOMING BELGIUM PRESIDENCY OF THE COUNCIL.	
				1. MEETING BELGIAN COURT OF AUDITORS	
				2. MEETING JOURNALIST FROM LA LIBRE BELGIQUE	
				3. MEETING PRESIDENT FEDERAL PARLIAMENT	
				4. MEETING AMBASSADOR PERMANENT REPRESENTATION	
				5. MEETING MINISTRY OF FOREIGN AFFAIRS	
				6. MEETING STATE SECRETARY FOR BUDGET AND	
	13/11/2023	16/11/2023	BRUSSELS	ANNUAL MEETING BELGIAN SAI	939,36
				PARTICIPATION AT EVENT ORGANISED BY PERMANENT REPRESENTATION BELGIUM: BELGIANS IN THE BUBBLE +	
	04/12/2023	04/12/2023	BRUSSELS	PRESIDENCY EUROPEAN COUNCIL	26,78
				Sum	1 349,76

ECA Members Missions 3Q 2023

Name	Date from	Date to	Location	Purpose	Total cost	
				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		
ANDRIKIENĖ Laima Liucija	18/07/2023	18/07/2023	BRUSSELS	- EXCHANGE OF VIEWS WITH THE PARTICIPATION OF MEMBERS OF COMMITTEE ON BUDGETS (BUDG)	9	53,55
	21/09/2023	22/09/2023	BRUSSELS	ECA SEMINAR 2023 + OLAF MEETING FOR PRESENTATION OF THE REVISED CAFS ACTION PLAN	4	48,20
				Sum	: 10	01,75

Name	Date from	Date to	Location	Purpose	Total cost	
				INVITATION BY THE GOVERNOR OF CARINTHIA TO THE FEDERAL GOVERNMENT OFFICE OF CARINTHIA IN		
BERGER Helga	05/07/2023	06/07/2023	BRUXELLES	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		
				WITH. WEF, CONT SECRETARIAL		
				MEETING: TO PRESENT THE ECA'S WORK		
				WITH: AUSTRIAN JOURNALIST		
	20/09/2023	22/09/2023	BRUXELLES	ECA SEMINAR 2023		139,2
	24/09/2023	26/09/2023	PRAGUE	2023 HOMOLOGUES GROUP MEETING		915,8
	2 1, 03, 2020	20,00,2020	1.0.002		m:	1 092,5
				<u>'</u>		
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		432,7
				MEETING: TO DISCUSS ECA'S WORK		
	30/08/2023	30/08/2023	DEN HAAG	WITH: DUTCH MINISTRY OF FINANCE		129,2
				CHAMBER II		
				AWAY DAY		
				THEME: "AUDITING FOR EUROPE"		
	15/09/2023	15/09/2023	SCHENGEN, PERL	15 SEPTEMBER 2023		0,0
	21/09/2023	22/09/2023	BRUSSELS	ECA SEMINAR 2023		48,2
				PRESENTATION OF ECA WORK ON COHESION		
	26/09/2023	26/09/2023	BRUSSELS	TO: COMMITTEE OF REGIONS - COTER COMMISSION		53,5
				Su	m:	663,7
1	Data franc	Datata	Landon	Ja	Total cost	
Name	Date from	Date to	Location	Purpose	Total cost	0.0
CAZALA Francois-Roger	07/09/2023	07/09/2023	CANACH	CHAMBER IV AWAY DAY		0,0
	21/09/2023	22/09/2023	BRUXELLES	2023 ECA SEMINAR	m:	138,4
				Su	m:	138,4
Name	Date from	Date to	Location	Purpose	Total cost	
CHRISTOFOROU Lefteris	19/09/2023	19/09/2023	ALTWIES	CHAMBER V AWAY DAY		0,0
	21/09/2023	22/09/2023	BRUSSELS	ECA SEMINAR 2023		80,3
					m:	80,3
Name	Date from	Date to	Location	Purpose	Total cost	
				WORKING LUNCH WITH CHARLES GOERENS MEP		
		l		PRESENTING THE CLIMATE TARGETS SR TO ENVI AT EP		

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

139,23

139,23

Sum:

ECA SEMINAR 2023

20/09/2023 22/09/2023

ELVINGER Joëlle

BRUSSELS

07/09/2023 07/09/2023 C	CANACH	ECA – AWAY DAY – CHAMBER IV	0,00
21/09/2023 22/09/2023 B	BRUSSELS	ECA SEMINAR 2023	48,20
		Sum:	101,75

Name	Date from	Date to	Location	Purpose	Total cost
				TO ATTEND:	
				- WORKING LUNCH WITH MS HOHLMEIER	
GREGOR Jan	20/09/2023	22/09/2023	BRUSSELS	- ECA SEMINAR 2023	107,10
	24/00/2022	27/00/2022	PDAGUE	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	440.25
	24/09/2023	27/09/2023	PRAGUE	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		80,33
				Sum:		80,33

Name	Date from	Date to	Location	Purpose	Total cost
KOZLOVS Mihails	15/08/2023	16/08/2023	RIGA	100TH ANNIVERSARY SAO	19,16
	07/09/2023	07/09/2023	CANACH	CHAMBER IV TEAM BUILDING	0,00
			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
LEHNE Klaus-Heiner	23/08/2023	24/08/2023	BERLIN	PARTICIPATION IN A CONFERENCE: KEYNOTE SPEECH AT A CONFERENCE FOR PUBLIC AUDITORS IN GERMANY	711,66
				AGRICULTURAL AUDIT MISSION TO MEMBER STATE ESTONIA - ON THE SPOT VISITS TO EU FUNDED PROJECTS ON	
				ADAPTATION TO CLIMATE CHANGE	
				MEETINGS WITH ESTONIAN GOVERNMENT AND AUDIT OFFICE	
	29/08/2023	31/08/2023	TALLINN	SUBJECT: ADAPTATION TO CLIMATE CHANGE	1 416,48
	21/09/2023	22/09/2023	BRUSSELS	ECA SEMINAR 2023	0,13
				Sum:	2 128,27

Name	Date from	Date to	Location	Purpose	Total cost
				MEETING: SNS TYLÖSAND SUMMIT 2023: CREATING AN ENVIRONMENT FOR GROWTH	
				TO DISCUSS THE CONDITIONS FOR COMPETITIVENESS AND GROWTH TOGETHER WITH LEADING RESEARCHERS,	
LINDSTROM Eva	21/08/2023	24/08/2023	HALMSTAD	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,	
	21/09/2023	01/10/2023	BRUSSELS, STOCKHOLM	MEET WITH DIRECTOR GENERAL AT SIEPS TO DISCUSS AN UPCOMING SEMINAR IN OCTOBER.	996,34
				Sun	n: 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	
MALETIC Ivana	06/07/2023	08/07/2023	ROME	PRESENT RECENT AND RELEVANT ECA REPORTS	993,34
				MEETING OF THE NEGOTIATING WORKING GROUP ON THE OCCASION OF MARKING 10 YEARS OF THE REPUBLIC OF	
	28/08/2023	29/08/2023	ZAGREB	CROATIA IN THE EU AND WITH THE OFFICIALS AT THE MINISTRY OF FINANCE	295,70
	07/09/2023	07/09/2023	CANACH	PARTICIPATION AT THE CHAMBER IV AWAY DAY	0,00
	12/09/2023	13/09/2023	ZAGREB	PARTICIPATION AS A SPEAKER AT THE CONFERENCE ON THE FUTURE OF COHESION POLICY AFTER 2027	724,64
				- 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
MILIONIS Nikolaos	27/08/2023	08/09/2023	LONDON	ENGLISH LANGUAGE COURSE FROM 28 AUGUST 2023 TO 8 SEPTEMBER 2023 AT THE LONDON SCHOOL OF ENGLISH	4 993,71
	20/09/2023	22/09/2023	BRUSSELS	ECA SEMINAR 2023	155,30
				Sum:	5 149,01

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

Name	Date from	Date to	Location	Purpose	Total cost
OPIOLA Marek	21/09/2023	22/09/2023	BRUSSELS	ECA SEMINAR 2023	48,2
	21,03,2023	22,03,2023	D.11000220	Sum:	
		,			
lame	Date from	Date to	Location	Purpose	Total cost
				PURPOSE: ORGANIC FARMING AUDIT MISSION	
				MEETINGS WITH: VICE-MINISTER OF AGRICULTURE; PROFESSIONAL ORGANISATIONS; PRESIDENT OF SAI ITALY;	
				REGIONAL AUTHORITIES IN CAMPANIA REGION	
				PURPOSE: PRESENTATION OF ECA WORK	
PENTUS-ROSIMANNUS Keit	10/09/2023	13/09/2023	ROME, NAPLES	MEETING WITH: ESTONIAN AMBASSADOR TO ITALY	1 864,5
	21/09/2023	22/09/2023	BRUSSELS	ECA SEMINAR 2023	48,2
				Sum:	1 912,7
Name	Date from	Date to	Location		Total cost
				A PRESENTATION OF THE SPECIAL REPORT 16/2023: NGEU DEBT MANAGEMENT TO THE CONT AND BUDG	
PETROVIC Jorg Kristijan	19/07/2023	19/07/2023	BRUSSELS	COMMITTEES OF THE EP	53,5
				Sum:	53,5
Name	Date from	Date to	Location	Purpose	Total cost
RUSSO Pietro	21/09/2023	22/09/2023	BRUSSELS	ECA SEMINAR 2023	98,2
				Sum:	98,2
Name	Date from	Date to	Location	Purpose	Total cost
STEFAN Viorel	21/09/2023	22/09/2023	BRUXELLES	PARTICIPATION TO THE ECA SEMINAR 2023	80,3
				Sum:	80,3
Name	Date from	Date to	Location		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,:
	21/09/2023	22/09/2023	BRUXELLES	ECA SEMINAR 2023 Sum:	48,2
				Sum:	155,3
					I
Name	Date from	Date to	Location	·	Total cost
TOME MUGURUZA Baudilio	21/09/2023	22/09/2023	BRUXELLES	ECA SEMINAR	48,2
				Sum:	48,2
	_			Durnoco	Total cost
Name	Date from	Date to	Location	Purpose	Total cost
Name	Date from	Date to	Location		Total cost
Name	Date from	Date to	Location	PRESENTATION OF SR 14/2023 'PROGRAMMING OF EU DEVELOPMENT AID' TO MEMBER OF THE BELGIAN FEDERAL	Trocar 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	
Name TURTELBOOM Annemie	17/07/2023	18/07/2023	BRUSSELS	PRESENTATION OF SR 14/2023 'PROGRAMMING OF EU DEVELOPMENT AID' TO MEMBER OF THE BELGIAN FEDERAL GOVERNMENT + DISCUSSION 'INI ON POSSIBILITIES TO INCREASE THE RELIABILITY OF AUDITS AND CONTROLS BY NATIONAL AUTHORITIES IN SHARED MANAGEMENT' WITH THE EUROPEAN PARLIAMENT'S CONT COMMITTEE.	72,7
				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	

THEME: "AUDITING FOR EUROPE"

0,00

15/09/2023 15/09/2023 SCHENGEN, PERL

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	
	24/05/2023	24/05/2023	BRUSSELS	ADMINISTRATIVE EXPENDITURE UNDER MFF HEADING 7 'EUROPEAN PUBLIC 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	
	30/05/2023	07/06/2023	VILNIUS	LITHUANIAN SAI AND AUDIT COMMITTEE OF THE LITHUANIAN PARLIAMENT	861,79
				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	
	21/06/2023	21/06/2023	STRASBOURG	EVENT OF THE 30TH ANNIVERSARY OF THE LITHUANIA'S ACCESSION TO THE COUNCIL OF EUROPE.	53,55
				Sum:	1 022,44

Name	Date from	Date to	Location	Purpose	Total cost
				MEETING: RECEPTION ON THE OCCASION OF THE ELECTION OF AN AUSTRIAN VICE-PRESIDENT OF THE COMMITTEE	
BERGER Helga	24/05/2023	25/05/2023	BRUXELLES	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	
	05/06/2023	06/06/2023	VIENNA	MEETING: PRESENTATION OF ECA AT A CONFERENCE ORGANIZED BY EUROPEAN MOVEMENT AUSTRIA (EBÖ)	363,65
	07/06/2023	08/06/2023	SPLIT	JOINT ESM BOD AND BOA MEETING	0,00
				PARTICIPATION AT THE EU POLICY RETREAT 2023 ORGANISED BY REPRESENTATION OF EU KOMMISSION IN	
	15/06/2023	19/06/2023	SCHLAINING	AUSTRIA	681,21
				Sum:	1 510,87

Name	Date from	Date to	Location	Purpose	otal 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
	06/06/2023	06/06/2023	LUXEMBOURG	AUDIT MISSION IN LUXEMBOURG ON RECOGNITION OF PROFESSIONAL QUALIFICATIONS IN THE EU	0,00
	12/06/2023	12/06/2023	LUDWIGSHAFEN	AUDIT MISSION TO GERMANY ON HYDROGEN - PROJECT VISIT	101,85
	20/06/2023	20/06/2023	BRUSSELS	PARTICIPATION IN CONFERENCE ON EU'S FUTURE REGIONAL POLICY	53,55
				Sum:	254,98
Name	Date from	Date to	Location	Purpose To	otal 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	
	17/05/2023	17/05/2023	BRUSSELS	AT "REPRÉSENTATION PERMANENTE DE LA FRANCE AUPRÈS DE L'UE»	114,47
				PARTICIPATION À LA 4È UNIVERSITÉ D'ÉTÉ DE LA SOCIÉTÉ FRANÇAISE DE FINANCES PUBLIQUE ET INTERVENANT AU	
	28/06/2023	29/06/2023	LYON	COLLOQUE « FINANCES EUROPÉENNES : ÉVOLUTIONS ET PERSPECTIVES »	400,52
				Sum:	902,33
Name	Date from	Date to	Location	Purpose To	otal cost
				SEVERAL MEETINGS WITH CYPRUS NATIONAL AUTHORITIES IN ORDER TO PRESENT AND DISCUSS ABOUT MR	
CHRISTOFOROU Lefteris	26/05/2023	04/06/2023	NICOSIA	CHRISTOFOROU'S MISSIONS IN THE ECA AND PRESENTATION OF THE COURT'S 2023 AWP	1 293,45
				Sum:	1 293,45
Name	Date from	Date to	Location	Purpose To	otal cost
ELVINGER Joëlle	28/06/2023	28/06/2023	BRUXELLES	IN CAMERA MEETING BETWEEN AGRI COORDINATORS AND ECA CHAMBER I MEMBERS ON ONGING TASKS	37,48
				Sum:	37,48
Name	Date from	Date to	Location	Purpose To	otal 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 To	otal cost
GREGOR Jan					
GILEGORISUM	09/05/2023	09/05/2023	STRASBOURG	MEETING: TO PARTICIPATE IN THE EUROPEAN PLENARY DEBATE ON THE 2021 DISCHARGE IN STRASBOURG	53,55
Checonsum	09/05/2023	09/05/2023	STRASBOURG	MEETING: TO PARTICIPATE IN THE EUROPEAN PLENARY DEBATE ON THE 2021 DISCHARGE IN STRASBOURG Sum:	53,55 53,55
				Sum:	53,55
Name	Date from	Date to	Location	Purpose To	53,55 otal cost
Name				Sum:	53,55
	Date from 03/05/2023	Date to 05/05/2023	Location BUCHAREST	Purpose To Conference "What makes an integrity legislation effective?" In Bucharest romania	53,55 otal cost 947,28
Name	Date from	Date to	Location	Purpose CONFERENCE "WHAT MAKES AN INTEGRITY LEGISLATION EFFECTIVE?" IN BUCHAREST ROMANIA PARTICIPATION AS A PANEL SPEAKER AT THE CONFERENCE "BUILDING A STRONGER EU INTEGRITY FRAMEWORK"	53,55 otal cost 947,28 37,48
Name	Date from 03/05/2023	Date to 05/05/2023	Location BUCHAREST	Purpose To Conference "What makes an integrity legislation effective?" In Bucharest romania	53,55 otal cost 947,28
Name	Date from 03/05/2023	Date to 05/05/2023	Location BUCHAREST	Purpose CONFERENCE "WHAT MAKES AN INTEGRITY LEGISLATION EFFECTIVE?" IN BUCHAREST ROMANIA PARTICIPATION AS A PANEL SPEAKER AT THE CONFERENCE "BUILDING A STRONGER EU INTEGRITY FRAMEWORK" Sum:	53,55 otal cost 947,28 37,48

				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 GREY TO GREEN: THE		
KOZLOVS Mihails	26/04/2023	27/04/2023	RIGA	SUCCESS STORY OF LATVIA"		939,13
				ATTENDANCE: EVENT AT THE PERMANENT REPRESENTATION OF LATVIA TO THE EU CELEBRATING THE		
	08/05/2023	08/05/2023	BRUSSELS	ANNIVERSARY OF THE RESTORATION OF INDEPENDENCE OF THE 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	l 198,82

Name	Date from	Date to	Location	Purpose	Total cost	
LEHNE Klaus-Heiner	23/04/2023	25/04/2023	MUNICH	PARTICIPATION IN: CONFERENCE OF THE PRESIDENTS OF THE FEDERAL AND STATE AUDIT OFFICES OF GERMANY		907,88
				AGRI MEETING: EXCHANGE OF VIEWS BETWEEN AGRI COORDINATORS & CHAIR AND ECA MEMBERS CHAMBER I,		
	28/06/2023	28/06/2023	BRUSSELS	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 VIEWS ON THE CURRENT	
LINDSTROM Eva	13/04/2023	14/04/2023	OSLO	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 STAKEHOLDERS ARRANGED BY THE SWEDISH	
21/06/2023	21/06/2023	ARLANDA	PRESIDENCY OF THE COUNCIL OF THE EU	352,49
			Sum:	1 268,20

Name	Date from	Date to	Location	Purpose	Total cost	
MALETIC Ivana	02/04/2023	11/04/2023	POZEGA, ZAGREB, BUCHARE	VISIT TO THE STAKEHOLDERS IN CROATIA AND ROMANIA RELATED TO THE ECA AUDIT ON THE RRF ABSORPTION		1 675,01
				PARTICIPATION AT THE RECEPTION ON THE OCCASION OF CROATIA'S NATIONAL DAY AND THE 10TH ANNIVERSARY		
	28/06/2023	29/06/2023	BRUSSELS	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 EVENING; IT WILL ROLL EVERY 2 HOURS ON EURONEWS	
	01/06/2023	01/06/2023	BRUSSELS	TV CHANNEL.	53,55

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

Name	Date from	Date to	Location	Purpose	Total cost
				MEETING WITH DIRECTOR GENERAL OF THE NATO INTERNATIONAL MILITARY STAFF, LIEUTENANT GENERAL JANUSZ	
OPIOLA Marek	15/05/2023	15/05/2023	BRUSSELS	ADAMCZAK, IN THE CONTEXT OF THE AUDIT ON MILITARY MOBILITY (AUDIT TASK 23CH3045)	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	
	17/05/2023	17/05/2023	BRUSSELS	CONTEXT OF THE AUDIT ON MILITARY 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	
	13/06/2023	15/06/2023	BUCHAREST	MEETINGS WITH: THE HEAD OF SAI AND THE MINISTERS FOR AGRICULTURE AND ENVIRONMENT	916,46
				Sum	: 1 411,43

Name	Date from	Date to	Location	Purpose	Total cost	
RUSSO Pietro	24/05/2023	24/05/2023	BRUXELLES	PRESENTATION: ECA SPECIAL REPORT ON CONFLICT OF INTEREST (SR 06/2023)		53,55
				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	2	255,10
				Sum	: 3	308,65

Name	Date from	Date to	Location	Purpose	Total cost	
				PRESENTATION OF SR 10/23 ON PREPARATORY ACTION ON DEFENCE RESEARCH TO SEDE AND BUDG		
STEFAN Viorel	23/05/2023	23/05/2023	BRUXELLES	COMMITTEES - EUROPEAN PARLIAMENT		53,55
				PRESENTATION OF ECA SPECIAL REPORT 10/2023: THE PREPARATORY ACTION ON DEFENCE RESEARCH TO THE		
	28/06/2023	28/06/2023	BRUSSELS	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, MEP TEUVO	
TAKKULA Hannu	09/05/2023	09/05/2023	STRASBOURG	HAKKARAINEN	160,65
				MEETING WITH EERIKKI VAINIO, SENIOR ADVISOR AT EAST AND NORTH FINLAND EU OFFICE AND WITH EMILIA	
	09/06/2023	09/06/2023	BRUSSELS	PERNAA, HEAD OF WEST FINLAND EUROPEAN OFFICE TO 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

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 Name	Date from	Date to	Location	Durnoco	Total cost
 Name	Date Irom	IDate to	ILOCALION	Purpose	Total cost

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

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 CHAIR TO PRESENT ECA		
ANDRIKIENĖ Laima Liucija	10/01/2023	10/01/2023	BRUSSELS	AWP 2023+ AND COOPERATION.		74,97
				MISSION TO BRUSSELS TO MEET MEMBER OF THE EUROPEAN COMMISSION, LIBE CHAIR, LIBE COORDINATOR AND		
	07/03/2023	07/03/2023	BRUSSELS	OLAF DIRECTOR GENERAL	1	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 AFFAIRS		
	21/03/2023	22/03/2023	STRASBOURG	AND DEMOCRACY OF PACE	2	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, EU REPRESENTATION		
BERGER Helga	05/03/2023	07/03/2023	BRUXELLES	OFFICE AT REGIONAL GOVERNMENT		460,65
				Sum	:	460,65

Name Date from Date to Locat	ntion Purpose	Total cost
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				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
	=5/5=/=5=5	- 1, 02, 2020		MEETING: TO PRESENT ECA'S WORK	2.0,02
	30/01/2023	30/01/2023	DEN HAAG	WITH: MINISTRY OF FINANCE	151,94
	16/03/2023	17/03/2023	RIGA	PARTICIPATION IN CONFERENCE: PANEL PARTICIPATION IN THE BALTIC-NORDIC EU (TEUC) CONVERSATIONS 2023	802,70
				REGI MEETING: ECA REVIEW 01/2023	
				MEETING: TO DISCUSS CURRENT ECA AUDIT	
				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	
				WITH. CONNINISSIONER	
				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 DE LA COUR DES	
CAZALA Francois-Roger	17/03/2023	22/03/2023	PARIS	COMPTES EUROPÉENNE	123,55
				FINANCIAL AUDIT 2022 OF EUIPO (EUROPEAN UNION INTELLECTUAL PROPERTY OFFICE)	
	22/03/2023	27/03/2023	ALICANTE	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 DEBATE ON THE ECONOMY IN		
GREGOR Jan	04/02/2023	05/02/2023	PRAGUE	THE CZECH TELEVISION		110,25
				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		
	12/02/2023	14/02/2023	PRAGUE	OF PUBLIC FUNDS OF THE PARLIAMENT OF THE CZECH REPUBLIC		161,70
				Sum:		271,95

Name	Date from	Date to	Location	Purpose	Total cost
				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.	
	23/03/2023	23/03/2023	BRUSSELS	PRESENTATION OF ECA WORK TO BULGARIAN AMBASSADOR TO BELGIUM AND LUXEMBOURG	107,10
				Sum:	160,65

Name	Date from	Date to	Location	Purpose	Total cost	
				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	3	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	88	82,85
				Sum	92	20,33

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

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	
LINDSTROM Eva	10/01/2023	10/01/2023	BRUSSELS	WALDHERR FROM THE CONT-SECRETARIAT, TO JOIN THE DINNER.	114,33

		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 AND CHEATING? WHAT DO WE REALLY GET FOR	
27/02/2023 27/02/2023 S	STOCKHOLM	THE MONEY?	42,10
		MEETING: PRESENT THE ECA REPORT "BUDGET GALAXY"	
22/03/2023 22/03/2023 S	STOCKHOLM	TO: THE SWEDISH NATIONAL OFFICE IN STOCKHOLM	47,17
		Sum:	203,60

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 PERMANENT REPRESENTATION OF CROATIA TO	
MALETIC Ivana	30/01/2023	31/01/2023	BRUXELLES	THE EU.	363,44
				PRESENTATION OF THE SR 23/2022 ON SYNERGIES BETWEEN HORIZON 2020 AND ESIFS TO THE CONT COMMITTEE	
	09/02/2023	09/02/2023	BRUSSELS	AND PARTICIPATION AT THE CONT PREPARATORY MEETING AHEAD OF THEIR MISSION TO SPAIN	53,55
				- PARTICIPATION IN THE CONT COMMITTEE'S MISSION TO SPAIN RELATED TO THE RRF	
				- VISIT TO CROATIAN STAKEHOLDERS FOR PRESENTATION OF 2023+ WORK PROGRAMME AND EXCHANGE OF	
	19/02/2023	24/02/2023	MADRID, ZAGREB	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 AUDITS RELATED TO THE	
	07/03/2023	07/03/2023	BRUXELLES	RRF.	53,55
				PRESENTATION OF THE RELEVANT ECA REPORTS TO THE STAKEHOLDERS IN CROATIA AND AT THE CROATIAN	
	26/03/2023	28/03/2023	ZAGREB	PARLIAMENT.	888,02
	31/03/2023	16/04/2023	ZAGREB, BUCHAREST	VISIT TO THE STAKEHOLDERS IN CROATIA AND ROMANIA RELATED TO THE ECA AUDIT ON THE RRF ABSORPTION	1 675,01
				Sum:	4 543,19

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

Name	Date from	Date to	Location	Purpose	Total cost
				EVENT: IRISH SAI INVITATION TO MARK THE 100TH ANNIVERSARY OF THE FORMAL ESTABLISHMENT OF THE OFFICE	
MURPHY Tony	13/01/2023	14/01/2023	DUBLIN	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,	
	08/02/2023	08/02/2023	BRUSSELS	INVOLVING ALSO THE CHIEF PROSECUTOR OF THE EPPO AND THE DG OF OLAF	37,48
				MEETING: EP CCC - EXCHANGE OF VIEWS ON THE 2023+ WORK PROGRAMME AND THE CONSULTATION ON THE	
	14/02/2023	14/02/2023	STRASBOURG	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	
22/03/2023 24/03/2023	BRUSSELS, DUBLIN	MEETINGS: IIEA - EUROPEAN THINK TANK - DISCUSS ON ECA PRODUCTS AND EU IN IRELAND	659,60
29/03/2023 29/03/2023	BRUSSELS	EVENT: 25TH ANNIVERSARY OF THE BELFAST/GOOD FRIDAY AGREEMENT	53,55
		Sum:	1 461,57

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

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

Name	Date from	Date to	Location	Purpose	Total cost	
TAKKULA Hannu	03/03/2023	04/03/2023	SEINAJOKI	INVITED SPEAKER AT SEMINAR "CHALLENGES OF EU SPENDING"		1 297,11
				MEETING WITH MP AND FORMER SPEAKER OF THE FINNISH PARLIAMENT MS VEHVILAINEN TO PRESENT ECA'S		
	09/03/2023	10/03/2023	HELSINKI	AUDIT WORK ON THE CURRENT ISSUES OF EU FINANCIAL MANAGEMENT AND EU'S EXTERNAL RELATIONS.		1 334,47
				Sum:	:	2 631,58

Name	Date from	Date to	Location	Purpose	Total cost
TOME MUGURUZA Baudilio	23/02/2023	23/02/2023	MADRID	ENTREVUE AVEC LE SECRETAIRE D'ÉTAT POUR L'UE CONCERNANT LA PRÉSIDENCE 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	
TURTELBOOM Annemie	31/01/2023	31/01/2023	BRUSSELS	REPORT 27/2021 'EU 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
				PRESENTATION ANNUAL REPORT 2021 AND AUDIT PREVIEW 01/2023 'RULE OF LAW' TO A MEMBER OF THE	
				BELGIAN FEDERAL GOVERNMENT + PRESENTATION ANNUAL REPORT 2021 AND COVID-19 RELATED ECA REPORTS	
				TO THE HEAD OF CABINET OF A MEMBER OF THE BELGIAN FEDERAL GOVERNMENT + PRESENTATION ANNUAL	
				REPORT 2021, SPECIAL REPORT 10/2022 'LEADER' AND SPECIAL REPORT 24/2022 'E-GOVERNMENT' TO A MEMBER	
	13/02/2023	13/02/2023	BRUSSELS	OF THE FLEMISH GOVERNMENT	120,55
				DISCUSSION REVIEW 05/2021 'LARGE TRANSPORT INFRASTRUCTURE PROJECTS' AT THE EUROPEAN PARLIAMENT'S	
	28/02/2023	28/02/2023	BRUSSELS	CONT COMMITTEE IN THE CONTEXT OF A RESOLUTION ON THE SAME TOPIC	26,77
				INTRODUCTION OF CHAMBER II AND PRESENTATION NEW COMPOSITION AND NEW DEAN,	
				PRESENTATION ANNUAL REPORT 2021, DISCUSSION SPECIAL REPORT 21/2022 'COMMISSION'S ASSESSMENT OF	
				NATIONAL RECOVERY AND RESILIENCE PLANS', SPECIAL REPORT 25/2021 'LONG-TERM UNEMPLOYMENT', SPECIAL	
				REPORT 26/2021 'REGULARITY OF SPENDING IN EU COHESION POLICY' AND SPECIAL REPORT 28/2022 'SUPPORT TO	
				MITIGATE UNEMPLOYMENT RISKS IN AN EMERGENCY' TO A MEMBER OF THE EUROPEAN PARLIAMENT'S EMPL	
	06/03/2023	06/03/2023	BRUSSELS	COMMITTEE	52,27
	.,,	, ,			,
				PRESENTATION ANNUAL REPORT 2021, DISCUSSION SPECIAL REPORT 07/2022 'SME INTERNATIONALISATION	
				INSTRUMENTS', SPECIAL REPORT 08/2022 'ERDF SUPPORT FOR SME COMPETITIVENESS', SPECIAL REPORT 09/2022	
				'CLIMATE SPENDING IN THE EU', SPECIAL REPORT 14/2022, 'COMMISSION'S RESPONSE TO FRAUD IN THE	
				COMMON AGRICULTURAL POLICY' AND SPECIAL REPORT 16/2022 'DATA IN THE COMMON AGRICULTURAL POLICY'	
	07/03/2023	07/03/2023	BRUSSELS	WITH A MEMBER OF THE BELGIAN GOVERNMENT	119,05
	24/03/2023	24/03/2023	LEUVEN	EU BUDGET, EU FUNDS AND ROLE OF THE EUROPEAN COURT OF AUDITORS - GUEST LECTURE KU LEUVEN	50,49
	2 ., 00, 2020	, 55, 2525		Sum:	

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	
ANDRIKIENĖ Laima Liucija	12/12/2022	12/12/2022	BRUSSELS	THE EU MR ARNOLDAS PRANKCKEVIČIUS	53,55

Ī				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 PARLIAMENT (SEIMAS), LITHUANIAN	
				AUDITOR GENERAL MR MINDAUGAS MACIJAUSKAS AND LITHUANIAN MINISTER OF FINANCE MS GINTARÉ SKAISTÉ	
	19/12/2022	21/12/2022	VILNIUS	AND VICE MINISTER MR MINDAUGAS LIUTVINSKAS	0,00
				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	
				TO: CONT SECRETARIAT; MEPS;	
BERGER Helga	17/10/2022	19/10/2022	VIENNA, 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+	
	17/11/2022	17/11/2022	BRUXELLES	TO: REPRESENTATIVES OF THE EU-REPRESENTATION OFFICES OF THE AUSTRIAN FEDERAL STATES IN BRUXELLES	18,74
				CONT MEETING: 2021 DISCHARGE HEARING WITH THE COMMISSIONER RESPONSIBLE FOR COHESION AND	
				REFORMS	
				MEETING: TO DISCUSS RECENT ECA AUDIT WORK	
				WITH: DG AGRI	
	30/11/2022	01/12/2022	BRUXELLES	PARTICIPATION IN AN EVENT AT THE EUROPEAN PARLIAMENT	372,16
				Sum	: 1 947,67

Name	Date from	Date to	Location	Purpose	Total cost
				PRESENTATION: ECA'S 2021 ANNUAL REPORT	
BLOK Stef	11/10/2022	14/10/2022	DEN HAAG	TO: DUTCH MINISTRY OF FOREIGN AFFAIRS, DUTCH MINISTRY OF FINANCE, DUTCH 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	
	WITH: EU ADVISERS OF DUTCH PARLIAMENT	
24/11/2022 25/11/2022 DEN	HAAG, AMSTERDAM INTERVIEW WITH DUTCH RADIO	227,28
	MEETING: TO DISCUSS ECA'S WORK	
16/12/2022 16/12/2022 BRU	SELS 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
	Sur	n: 979,81

Name	Date from	Date to	Location	Purpose	Total cost	
				BUDG COMMITTEE MEETING: EXCHANGE OF VIEWS ON ECA SPECIAL REPORT ON EXTERNAL CONSULTANTS (SR		
CAZALA Francois-Roger	26/10/2022	26/10/2022	BRUXELLES	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 CONT DURING THE COVI	
ELVINGER Joëlle	13/10/2022	13/10/2022	BRUXELLES	MEETING	53,55
	18/10/2022	19/10/2022	STRASBOURG	DINNER 18TH OCTOBER 2022 AT 7.30 PM IN STRASBOURG BETWEEN ECA MEMBERS AND 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.	
	07/11/2022	08/11/2022	BRUXELLES	HEARING OF COMMISSIONER KYRIAKIDES AND PRESENTATION OF SR VACCINES ON 8/11 AFTERNOON.	308,65
				Sum:	399,68

Name	Date from	Date to	Location	Purpose	Total cost	
GÁLL-PELCZ Ildikó	30/11/2022	30/11/2022	BRUXELLES	CONT MEETING - HEARING WITH JOINT UNDERTAKINGS IN THE CONTEXT OF THE 2021 DISCHARGE		53,55
				S	ım:	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 REGIONS OR FACTS ON	
				COHESION POLICY, PRAGUE	
	03/11/2022	12/11/2022	PRAGUE, RIO DE JANEIRO	MEETING: XXIV INCOSAI	4 390,72
				MEETING: CONT MISSION	
	16/11/2022	17/11/2022	DEN HAAG	WITH: EUROPOL	305,41

00, 12, 2022	00, 12, 2022	2.1000220	Sum:	5 639,47
05/12/2022	06/12/2022	BRUSSELS	MEETING: PRESENTATION OF 2021 ANNUAL REPORT TO THE ECOFIN COUNCIL WITH MINISTER OF FINANCE OF THE CZECH REPUBLIC, TOGETHER WITH MR MURPHY, ECA PRESIDENT	308,65
			OF ECA PRESIDENT TONY MURPHY (AR) AND JAN GREGOR (FINANCIAL AND BUDGETARY MANAGEMENT)	
			WITH: HEARING 8 WITH EC COMMISSIONER, RESPONSIBLE FOR BUDGET AND ADMINISTRATION IN THE PRESENCE	
			MEETING: COMMISSION DISCHARGE 2021	
 22/11/2022	23/11/2022	PRAGUE	WITH: COMMITTEE ON EUROPEAN AFFAIRS, SENATE, PARLIAMENT OF THE CZECH REPUBLIC	110,25
			MEETING: TO PRESENT AR 2021	

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 FINANCE	
	27/11/2022	02/12/2022	MALTA	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 LATEST DEVELOPMENTS ON	
IVANOVA Iliana	25/10/2022	25/10/2022	BRUSSELS	THE LATEST SPECIAL REPORTS	53,55
	06/11/2022	12/11/2022	RIO DE JANEIRO	ATTENDANCE OF XXIV INCOSAI BRAZIL 2022 IN MY CAPACITY AS ECA MEMBER FOR AUDIT 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	i
				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	53,55
				PARTICIPATION IN CONFERENCE: ROUNDTABLE DISCUSSION - ANNUAL CONFERENCE ON AML AND FINANCIAL	
	10/11/2022	10/11/2022	TRIER	COMPLIANCE IN THE EU 2022	50,92
				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	
	14/11/2022	14/11/2022	BRUSSELS	WITH: MEP MR MARKUS PIEPER	74,97

			Sum:	1 971,50
18/12/2022	21/12/2022	RIGA	SECRETARY.	1 444,00
			OF FINANCE, MINISTER OF FINANCE, MINISTER OF FOREIGN AFFAIRS, MINISTRY OF AGRICULTURE STATE	
			COMMITTEE, SAEIMA PUBLIC EXPENDITURE COMMITTEE, STATE SECRETARY AND COLLEAGUES OF THE MINISTRY	
			TO: EUROPEAN COMMISSION REPRESENTATION, STATE CHANCELLERY, AUDITOR GENERAL, SAEIMA AFFAIRS	
			PRESENTATION: THE ECA'S 2021 ANNUAL REPORT	
			INTERVIEW FOR THE TV MAGAZINE - WORLD PANORAMA ON ECA RESPONSE ON UKRAINE	
			INTERVIEW FOR TV24 BROADCAST "PERSONALITY OF THE DAY" ON ECA WORK	
			TAX ADMINISTRATION" PROGRAMMES	
			MEETING WITH STUDENTS FROM RTU "FINANCIAL MANAGEMENT INFORMATION SYSTEMS" AND "CUSTOMS AND	
			ON POTENTIAL COOPERATION WITH ECA	
			MEETING WITH RIGA TECHNICAL UNIVERSITY CHAIR OF THE SENATE AND RECTOR OF THE UNIVERSITY OF LATVIA	
30/11/2022	01/12/2022	BRUXELLES	WITH: MEP IOAN-DRAGOS TUDORACHE	276,76
			MEETING: UPCOMING AUDIT ON "ARTIFICIAL INTELLIGENCE"	
			PARTICIPATION IN "ANNUAL CONFERENCE ON EU FINANCIAL REGULATION AND SUPERVISION 2022"	
			CONT MEETING: 2021 DISCHARGE OF THE EU AGENCIES	
			WITH: MR OLIVIER CHASTEL, MEP	
			MEETING: TO DISCUSS THE 2021 ANNUAL REPORT ON EU AGENCIES	
			PERMANENT REPRESENTATIVE	
			WITH: LELDE LĪCE-LĪCĪTE, AMBASSADOR EXTRAORDINARY AND PLENIPOTENTIARY	
10/11/2022	10, 11, 1011		WORKING LUNCH: TO DISCUSS THE ECA'S 2021 ANNUAL REPORT	72,00
18/11/2022	18/11/2022	FRANKFURT	WITH: MR EDOUARD FERNANDEZ-BOLLO, MEMBER OF THE SUPERVISORY BOARD ECB	71,30
			MEETING: TO DISCUSS BANKING SUPERVISION AUDIT	
			PARTICIPATION IN 32ND FRANKFURT EUROPEAN BANKING CONGRESS	

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	
				WITH: SEVERAL NATIONAL AUTHORITIES	
LAZAROU Lazaros	12/10/2022	26/10/2022	LARNACA, PAPHOS	ATTENDANCE AT: THE HOMOLOGUES MEETING	2 257,22
				Sum:	2 257,22

Name	Date from	Date to	Location	Purpose	Total cost
LEHNE Klaus-Heiner	10/10/2022	11/10/2022	AUGSBURG	PARTICIPATION IN: CONFERENCE OF THE PRESIDENTS OF THE FEDERAL AND STATE AUDIT 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
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				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 EXCHANGE OF VIEWS	
LINDSTROM Eva	14/10/2022	26/10/2022	JONKOPING, STOCKHOLM, E	PRESENTATION TO THE PARLIAMENT IN BRUSSELS: ECA SPECIAL REPORT "ILLEGAL 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	
	07/11/2022	07/11/2022	STOCKHOLM	BRUSSELS AND THE VICE-PRESIDENT AT EIB	18,01
				PRESENTATION OF ECA's WORK	
				MEETING: PRESENT ECA	
	14/11/2022	14/11/2022	BRUSSELS	WITH: SNS "SAMHÄLLSPROGRAMMET" NEW MANAGERS	53,55
				PARTICIPATION IN A MISSION TO SWEDEN IN VEIW OF THE UPCOMING SWEDISH PRESIDENCEY 2023 TOGETHER	
				WITH ECA PRESIDENT	
				MEETINGS: GD AT THE SWEDISH COMPETITION AUTHORITY, DIRECTOR OF THE PARLIAMENT, DG AT THE SWEDISH	
				ESF COUNCIL AND INTERVIEW WITH SIEPS	
				ACCOMPANY THE ECA PRESIDENT FOR MEETINGS WITH	
				* THE SPEAKER AT THE PARLIAMENT,	
				* THE CHAIRS OF THE COMMITTEE OF FINANCE AND THE COMMITTEE OF EU AFFAIRS	
				* THE STATE SECRETARY TO THE MINISTER OF EU AFFAIRS	
				* THE MINISTER OF FINANCE AND HER STATE SECRETARY.	
	27/11/2022	02/12/2022	GAVIE, STOCKHOLM	* AT THE SWEDISH INSPECTORATE OF AUDITORS (SIA)	1 234,52
				Sum:	3 224,5

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	
	01/11/2022	07/11/2022	ZAGREB	WITH: CROATIAN PARLIAMENT, SEVERAL MINISTRIES AND OTHER RELEVANT INSTITUTIONS IN CROATIA.	788,62
				MEETINGS: EXCHANGE OF VIEWS IN THE CONTEXT OF THE UPCOMING PERFORMANCE AUDIT ON RRF	
	15/11/2022	17/11/2022	ROME	WITH: SELECTED ORGANISATIONS INVOLVED IN THE IMPLEMENTATION OF THE NRRPS	786,80
				PRESENTATION OF THE AR21 AND ECA REPORTS ON AGRICULTURE IN THE CROATIAN PARLIAMENT. DISCUSSIONS	
	01/12/2022	05/12/2022	ZAGREB	ON THE SR NRRPS AND THE RRF IN OTHER RELEVANT 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 ACTIVITIES OF CHAMBER I	
MILIONIS Nikolaos	24/10/2022	24/10/2022	BRUSSELS	WITH THE VICE PRESIDENT OF THE EUROPEAN PARLIAMENT	53,55
	08/11/2022	08/11/2022	BRUSSELS	CONT MEETING: 2021 DISCHARGE - HEARING WITH ec COMMISSIONER, RESPONSIBLE FOR EUROPEAN GREEN DEAL	53,55
				PRESENTATION OF THE ECA'S 2021 ANNUAL REPORT TO: THE HELLENIC PARLIAMENT AND OTHER PUBLIC OFFICIALS	
	20/11/2022	24/11/2022	ATHENS	AND AUTHORITIES.	1 597,17

		1) CONT MEETING: ECA SPECIAL REPORT 22/2022 ON EU SUPPORT TO COAL REGIONS 2) MEETING: TO PRESENT	
29/11/2022 01/12/20	2 BRUSSELS	THE ECA'S WORK WITH: VICE PRESIDENT OF THE EUROPEAN COMMISSION	510,20
		Sum:	2 214,47

Name	Date from	Date to	Location	Purpose	Total cost
MURPHY Tony	05/10/2022	05/10/2022	STRASBOURG	MEETING: GROUP COORDINATORS OF THE EUROPEAN PARLIAMENT'S CONT COMMITTEE 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	
	18/10/2022	19/10/2022	STRASBOURG	PRESENTATION: THE ECA'S 2021 ANNUAL REPORT TO THE EUROPEAN PARLIAMENT 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 AND RESILIENCE PLANS: GENERAL BUDGET OF THE EU -	
	25/10/2022	25/10/2022	BRUSSELS	COMMISSION	53,55
	07/11/2022	12/11/2022	RIO DE JANEIRO	PARTICIPATION AT CONFERENCE: THE XXIV INCOSAI BRASIL	4 578,38
	16/11/2022	16/11/2022	BRUSSELS	PARTICIPATION AT EVENT: IRELAND 50 YEARS IN THE EU - EUROPEAN MOVEMENT 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
	29/11/2022	02/12/2022	STOCKHOLM	OFFICIAL MISSION TO SWEDEN IN VIEW OF UPCOMING SWEDISH EU COUNCIL 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	
OPIOLA Marek	24/10/2022	24/10/2022	BRUSSELS	FOLLOWING OTHER INSTITUTIONS AND BODIES, IN THE PRESENCE OF ECA REPORTING MEMBER MAREK OPIOŁA	53,55
				EUROPEAN PARLIAMENT, CONT COMMITTEE MEETING - 2021 DISCHARGE: GENERAL BUDGET OF THE EU -	
	25/10/2022	25/10/2022	BRUSSELS	COMMISSION; EXCHANGE OF VIEWS WITH SECRETARY-GENERAL OF 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	
	08/11/2022	08/11/2022	BRUSSELS	REPRESENTATIVE FOR FOREIGN AFFAIRS & SECURITY POLICY, EUROPEAN PARLIAMENT, BRUSSELS	53,55

			Sum:	1 241,89
05/12/2022	05/12/2022	BRUSSELS	VIEWS WITH JOHANNES HAHN, COMMISSIONER RESPONSIBLE FOR BUDGET AND ADMINISTRATION	53,55
			CONT COMMITTEE HEARING - 2021 DISCHARGE: GENERAL BUDGET OF THE EU – COMMISSION; EXCHANGE OF	
01/12/2022	01/12/2022	BRUSSELS	THE EUROPEAN PARLIAMENT	53,55
			MEETING IN THE EP, CONT COMMITTEE - DISCHARGE 2021 - HEARING WITH KLAUS WELLE, SECRETARY GENERAL OF	
22/11/2022	25/11/2022	WARSAW	WITH: MINISTER OF FOREIGN AFFAIRS	974,14
			MEETING: DISCUSSION ON THE FUTURE COOPERATION AND POSSIBLE JOINT PROJECTS	
			SENATE, CHAIR OF THE FOREIGN AFFAIRS COMMITTEE OF THE POLISH SEIM	
			WITH: SPEAKER OF THE SEJM, SPEAKER OF THE SENATE, SCHAIR OF THE BUDGET AND PUBLIC FINANCE OF THE	
			FUTURE JOINT PROJECTS	
			MEETING: DISCUSSION ON THE COMMITTEE'S STUDY VISITS TO ECA PLANNED FOR SPRING 2023 AND OTHER	
			WAR IN UKRAINE AND ITS IMPACT ON THE EUROPEAN ECONOMY	
			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	
			WITH: MINISTER FOR EU AFFAIRS	
			NGEU/RRF	
			MEETING: PRESENTATION OF THE AR 2021 AND DISCUSSION ON THE CURRENT STATE OF PLAY WITHIN THE	
			THE REPUBLIC OF POLAND	
			WITH: VICE-PRESIDENT OF THE POLISH SAI, SECRETARY OF STATE, CHIEF OF THE CABINET OF THE PRESIDENT OF	
			MEETING: PRESENTATION OF THE AR 2021	

Name	Date from	Date to	Location	Purpose	Т	otal 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	
RUSSO Pietro	23/11/2022	24/11/2022	PISE	FINANCES AND AUDITING EUROPE - DEALING WITH UNCERTAINTY".	285,55
				Sum:	285,55

Name	Date from	Date to	Location	Purpose	Total cost	
						1
				PRESENTATION: ECA'S 2021 ANNUAL REPORT AND OTHER RELEVANT ECA'S REPORT IN VARIOUS POLICY AREAS		
SADZIUS Rimantas	11/10/2022	17/10/2022	VILNIUS	TO: HEADS OF THE GOVERNMENT, PARLIAMENT, SAI, CENTRAL BANK AND OTHER NATIONAL REPRESENTATIVES	913,4	Э
				MEETINGS: TO PRESENT RECENT ECA'S WORK		1
	19/10/2022	19/10/2022	STRASBOURG	WITH: MEPS	107,1	J

		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
25/10/2022 25/10/	2022 BRUSSELS	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) WITH: PERMANENT REPRESENTATION OF LITHUANIA TO THE EU	53,55
07/11/2022 07/11/	2022 PARIS	MEETING: TO PRESENT THE LATEST ECA'S WORK IN THE AREA OF ECONOMIC AND FINANCIAL GOVERNANCE WITH: CHAIRPERSON OF EBA AND REPRESENTATIVES OF EUROFI .	74,97
09/11/2022 09/11/	2022 BRUSSELS	MEETING: TO DISCUSS THE LATEST ECA'S WORK IN THE ARE OF FINANCIAL AND ECONOMIC GOVERNANCE 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	i: 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	
	30/11/2022	01/12/2022	BRUXELLES	THE PRESENCE OF ECA REPORTING MEMBER BAUDILIO TOMÉ 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 ON ENERGY, ENVIRONMENT AND CLIMATE MEETING	
TURTELBOOM Annemie	25/10/2022	25/10/2022	BRUSSELS	ON SR 09/2022 WITH: MEP	53,55

ECA Members Missions 3Q 2022

Name	Date from	Date to	Location	Purpose	Total cost
BERGER Helga	14/07/2022	14/07/2022	BRUXELLES	PRESENTATION OF ECA SPECIAL REPORT ON PROTECTING THE EU BUDGET (SR 11/2022) 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	
CAZALA Francois-Roger	13/07/2022	14/07/2022	BRUXELLES	CONT MEETING - PRESENTATION OF SR N° 17/22 "EXTERNAL CONSULTANTS AT THE EUROPEAN COMMISSION"		279,34
	20/09/2022	20/09/2022	BRUXELLES	CONS - BUDGET COMMITTEE - PRESENTATION OF SR 17/22 (EXTERNAL CONSULTANTS) TO THE COUNCIL		53,55
	22/09/2022	23/09/2022	REMOUCHAMPS	ECA SEMINAR 2022		34,20
				Sum:		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
	13/07/2022	13/07/2022	BRUSSELS	CONT-AGRI - PRESENTATION OF SR 16/2022 ON DATA IN THE COMMON AGRICULTURAL 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	
GREGOR Jan	16/07/2022	20/07/2022	PRAGUE	REPUBLIC SUPREME AUDIT 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 COUNCIL OF THE EUROPEAN		
IVANOVA Iliana	01/09/2022	02/09/2022	PRAGUE	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	9,88
				MEETINGS: TO DISCUSS THE COORDINATION OF EU PRESIDENCY RELATED WORK AND PRIORITIES		
				WITH: REPRESENTATIVES OF THE CZECH GOVERNMENT ON THE OCCASION OF THE CZECH PRESIDENCY OF THE		
	17/07/2022	20/07/2022	PRAGUE	COUNCIL OF THE EU	762	2,08
				PARTICIPATION IN: INTERNATIONAL CONFERENCE OF THE ROMANIAN COURT OF ACCOUNTS, 30 YEARS OF		
	07/09/2022	09/09/2022	BUCHAREST	PROGRESS TOWARDS THE DIGITALIZATION OF AUDIT	869	9,93
	21/09/2022	23/09/2022	REMOUCHAMPS	ECA SEMINAR 2022	23	3,65
				Sum:	: 1 835	5,54

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
Name	Date from	Date to	Location	Purpose	Total cost
				INTA MEETING: PRESENTATION OF ECA SPECIAL REPORT ON SME INTERNATIONALISATION INSTRUMENTS (SR	
MALETIC Ivana	31/08/2022	31/08/2022	BRUSSELS	07/2022)	53,55
				PARTICIPATION AT THE LERU AND CE7 RECTORS'S MEETING TO PRESENT ECA SPECIAL REPORT ON WIDENING IN	
	09/09/2022	10/09/2022	PRAGUE	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
	01/07/2022		20/12/11/20 01/10		0,00
	10/07/2022	12/07/2022		STELA VISIT TO SPAIN FOR PERFORMANCE AUDIT TASK - AQUACULTURE	665,66
	10/07/2022	12/07/2022	SANTIAGO DE COMPO	PRESENTATION OF SR 14/2022 ON FRAUD IN THE COMMON AGRICULTURAL POLICY TO A JOINT CONT-AGRI	665,66
	10/07/2022	12/07/2022		·	665,66 254,34
	10/07/2022 12/07/2022 21/08/2022	12/07/2022 13/07/2022 02/09/2022	SANTIAGO DE COMPO	PRESENTATION OF SR 14/2022 ON FRAUD IN THE COMMON AGRICULTURAL POLICY TO A JOINT CONT-AGRI	665,66 254,34 3 841,68
	10/07/2022	12/07/2022	SANTIAGO DE COMPO BRUSSELS	PRESENTATION OF SR 14/2022 ON FRAUD IN THE COMMON AGRICULTURAL POLICY TO A JOINT CONT-AGRI MEETING	665,66 254,34
	10/07/2022 12/07/2022 21/08/2022	12/07/2022 13/07/2022 02/09/2022	SANTIAGO DE COMPO BRUSSELS LONDON	PRESENTATION OF SR 14/2022 ON FRAUD IN THE COMMON AGRICULTURAL POLICY TO A JOINT CONT-AGRI MEETING ENGLISH LANGUAGE COURSE AT THE LONDON SCHOOL OF ENGLISH	665,66 254,34 3 841,68
	10/07/2022 12/07/2022 21/08/2022 21/09/2022	12/07/2022 13/07/2022 02/09/2022 23/09/2022	SANTIAGO DE COMPO BRUSSELS LONDON REMOUCHAMPS	PRESENTATION OF SR 14/2022 ON FRAUD IN THE COMMON AGRICULTURAL POLICY TO A JOINT CONT-AGRI MEETING ENGLISH LANGUAGE COURSE AT THE LONDON SCHOOL OF ENGLISH ECA SEMINAR 2022 Sum:	665,66 254,34 3 841,68 101,75 4 863,43
Name	10/07/2022 12/07/2022 21/08/2022 21/09/2022	12/07/2022 13/07/2022 02/09/2022 23/09/2022	SANTIAGO DE COMPO BRUSSELS LONDON REMOUCHAMPS	PRESENTATION OF SR 14/2022 ON FRAUD IN THE COMMON AGRICULTURAL POLICY TO A JOINT CONT-AGRI MEETING ENGLISH LANGUAGE COURSE AT THE LONDON SCHOOL OF ENGLISH ECA SEMINAR 2022 Sum:	665,666 254,34 3 841,68 101,75 4 863,43
	10/07/2022 12/07/2022 21/08/2022 21/09/2022 Date from 21/09/2022	12/07/2022 13/07/2022 02/09/2022 23/09/2022 Date to 23/09/2022	SANTIAGO DE COMPO	PRESENTATION OF SR 14/2022 ON FRAUD IN THE COMMON AGRICULTURAL POLICY TO A JOINT CONT-AGRI MEETING ENGLISH LANGUAGE COURSE AT THE LONDON SCHOOL OF ENGLISH ECA SEMINAR 2022 Sum: Purpose ECA SEMINAR 2022	665,666 254,34 3 841,68 101,75 4 863,43 Total cost 53,55
Name	10/07/2022 12/07/2022 21/08/2022 21/09/2022	12/07/2022 13/07/2022 02/09/2022 23/09/2022	SANTIAGO DE COMPO BRUSSELS LONDON REMOUCHAMPS	PRESENTATION OF SR 14/2022 ON FRAUD IN THE COMMON AGRICULTURAL POLICY TO A JOINT CONT-AGRI MEETING ENGLISH LANGUAGE COURSE AT THE LONDON SCHOOL OF ENGLISH ECA SEMINAR 2022 Sum: Purpose ECA SEMINAR 2022 CELEBRATION OF IRELAND IN THE EU FOR 50 YEARS	665,666 254,34 3 841,68 101,75 4 863,43 Total cost 53,55 53,55
Name	10/07/2022 12/07/2022 21/08/2022 21/09/2022 Date from 21/09/2022	12/07/2022 13/07/2022 02/09/2022 23/09/2022 Date to 23/09/2022	SANTIAGO DE COMPO	PRESENTATION OF SR 14/2022 ON FRAUD IN THE COMMON AGRICULTURAL POLICY TO A JOINT CONT-AGRI MEETING ENGLISH LANGUAGE COURSE AT THE LONDON SCHOOL OF ENGLISH ECA SEMINAR 2022 Sum: Purpose ECA SEMINAR 2022	665,666 254,34 3 841,68 101,75 4 863,43 Total cost 53,55
Name	10/07/2022 12/07/2022 21/08/2022 21/09/2022 Date from 21/09/2022	12/07/2022 13/07/2022 02/09/2022 23/09/2022 Date to 23/09/2022	SANTIAGO DE COMPO	PRESENTATION OF SR 14/2022 ON FRAUD IN THE COMMON AGRICULTURAL POLICY TO A JOINT CONT-AGRI MEETING ENGLISH LANGUAGE COURSE AT THE LONDON SCHOOL OF ENGLISH ECA SEMINAR 2022 Purpose ECA SEMINAR 2022 CELEBRATION OF IRELAND IN THE EU FOR 50 YEARS Sum: Purpose	665,666 254,34 3 841,68 101,75 4 863,43 Total cost 53,55 53,55
Name MURPHY Tony	10/07/2022 12/07/2022 21/08/2022 21/09/2022 Date from 21/09/2022 30/09/2022	12/07/2022 13/07/2022 02/09/2022 23/09/2022 Date to 23/09/2022 30/09/2022	SANTIAGO DE COMPO BRUSSELS LONDON REMOUCHAMPS Location REMOUCHAMPS BRUSSELS	PRESENTATION OF SR 14/2022 ON FRAUD IN THE COMMON AGRICULTURAL POLICY TO A JOINT CONT-AGRI MEETING ENGLISH LANGUAGE COURSE AT THE LONDON SCHOOL OF ENGLISH ECA SEMINAR 2022 Sum: Purpose ECA SEMINAR 2022 CELEBRATION OF IRELAND IN THE EU FOR 50 YEARS Sum: Purpose MEETING: PRESENTATION ON THE COMMON AGRICULTURE POLICY REVIEW AND RELATED AUDITS	665,66 254,34 3 841,68 101,75 4 863,43 Total cost 53,55 53,55
Name MURPHY Tony	10/07/2022 12/07/2022 21/08/2022 21/09/2022 Date from 21/09/2022 30/09/2022	12/07/2022 13/07/2022 02/09/2022 23/09/2022 Date to 23/09/2022 30/09/2022	SANTIAGO DE COMPO BRUSSELS LONDON REMOUCHAMPS Location REMOUCHAMPS BRUSSELS	PRESENTATION OF SR 14/2022 ON FRAUD IN THE COMMON AGRICULTURAL POLICY TO A JOINT CONT-AGRI MEETING ENGLISH LANGUAGE COURSE AT THE LONDON SCHOOL OF ENGLISH ECA SEMINAR 2022 Sum: Purpose ECA SEMINAR 2022 CELEBRATION OF IRELAND IN THE EU FOR 50 YEARS Sum: Purpose 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	665,66 254,34 3 841,68 101,75 4 863,43 Total cost 53,55 53,55
Name MURPHY Tony	10/07/2022 12/07/2022 21/08/2022 21/09/2022 Date from 21/09/2022 30/09/2022	12/07/2022 13/07/2022 02/09/2022 23/09/2022 Date to 23/09/2022 30/09/2022	SANTIAGO DE COMPO BRUSSELS LONDON REMOUCHAMPS Location REMOUCHAMPS BRUSSELS	PRESENTATION OF SR 14/2022 ON FRAUD IN THE COMMON AGRICULTURAL POLICY TO A JOINT CONT-AGRI MEETING ENGLISH LANGUAGE COURSE AT THE LONDON SCHOOL OF ENGLISH ECA SEMINAR 2022 Sum: Purpose ECA SEMINAR 2022 CELEBRATION OF IRELAND IN THE EU FOR 50 YEARS Sum: Purpose MEETING: PRESENTATION ON THE COMMON AGRICULTURE POLICY REVIEW AND RELATED AUDITS	665,66 254,34 3 841,68 101,75 4 863,43 Total cost 53,55 53,55

WITH: COMMITTEE OF BUDGET AND PUBLIC FINANCE OF THE SENATE

175,88

17/07/2022 20/07/2022 WARSAW

OPIOLA Marek

				PARTICIPATION IN THE XXXI ECONOMIC FORUM IN KARPACZ : EUROPE'S NEW CHALLENGES TO PRESENT THE		
				RESULTS OF ECA WORK DURING DIFFERENT PANNELS (ACCORDING TO THE PROGRAMME).		
				MEETING ON 8 SEPTEMBER 2022: MR OPIOLA AND HIS TEAM HOSTED A WORKSHOP FOR REPRESENTATIVES OF		
				LOCAL AUTHORITIES TITLED "REVIEW OF THE EUROPEAN COURT OF AUDITORS' AUDIT RESULTS ON SPENDING OF		
				EU FUNDS". BILATERAL MEETINGS TO PRESENT THE CURRENT WORK OF THE COURT AND MR OPIOLA'S AS ITS MEMBER		
				WITH: THE PRIME MINISTER OF POLAND, THE EU COMMISSIONER OF AGRICULTURE, 4 DIFFERENT MINISTERS: OF		
				INFRASTRUCTURE, OF DEVELOPMENT FUNDS AND REGIONAL POLICY, OF DEVELOPMENT AND TECHNOLOGY,		
	05/09/2022	09/09/2022	KARPACZ	DEPUTY MINISTER OF DEFENCE.	1.	1 282,51
	22/09/2022	23/09/2022	REMOUCHAMPS	ECA SEMINAR 2022		48,20
	22/03/2022	23/03/2022	NEIVIO O CITATIVII S	Sum:		1 506,59
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	
SADZIUS Rimantas	17/07/2022	20/07/2022	PRAGUE	MEETINGS ON THE OCCASION OF THE FORTHCOMING CZECH PRESIDENCY OF THE 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
	13/07/2022	13/07/2022	BRUXELLES	PRESENTATION OF SPECIAL REPORT 12/2022 - DURABILITY IN RURAL AT THE JOINT CONT AGRI MEETING		53,55
				CONFERENCE "THE ROMANIAN COURT OF ACCOUNTS - 30 YEARS OF PROGRESS TOWARDS THE DIGITALIZATION OF		
	06/09/2022	09/09/2022	BUCHAREST	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	
TAKKULA Hannu	11/07/05	/		MEETING: TO DISCUSS THE FORTHCOMING ECA AUDITS		
	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 FINANCE AND MINISTER OF	
18/07/2022 26/08/2022 HE	ELSINKI, TURKU	DEFENCE.	593,25
21/09/2022 23/09/2022 REI	EMOUCHAMPS	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
				Sur	n:	999,30