

**ECA Members Missions 1st Quarter 2019**

Name	Date from	Date to	Location	Purpose	Total Cost
<b>BALKO Ladislav</b>	07/01/2019	07/01/2019	BRUSSELS	PRESENTATION OF THE LANDSCAPE REVIEW ON TRANSPORT AND MOBILITY TO THE CONT	53,55
				<b>Sum:</b>	<b>53,55</b>
<b>BRENNINKMEIJER Alex</b>	21/01/2019	21/01/2019	BRUSSELS	CONT PRESENTATION OF SPECIAL REPORT 28/2018 ON H2020 SIMPLIFICATION MEASURES.	97,55
	07/02/2019	10/02/2019	'S HERTOGENBOSCH, DEN HAAG	PRESENTATION ON THE 7TH FEBRUARY AT THE EVENT 'START GRONDWETCAMPAGNE' ON THE TOPICS OF THE STATE OF DEMOCRACY AND RULE OF LAW IN EUROPE.	293,66
	07/03/2019	10/03/2019	UTRECHT	PARTICIPATION ON THE 8TH FEBRUARY AT THE AWB 25 ANNIVERSARY CONGRESS ON THE TOPIC OF ADMINISTRATION LAW RELEVANT FOR THE AUDIT ON AGENCIES' PERFORMANCE. MEETING ON SHARING OF INFORMATION ON THE STATISTICAL METHODOLOGY OF THE BANKSUPERVISOR OF THE DUTCH NATIONAL BANK (DNB); AND WITH THE COMMISSION FUTURE OF ACCOUNTANCY (COMMISSIE TOEKOMST ACCOUNTANCY), THIS COMMISSION HAS BEEN SET UP ON REQUEST OF THE DUTCH MINISTER OF FINANCE.	162,22
	20/03/2019	24/03/2019	THE HAGUE, AMSTERDAM	MR BRENNINKMEIJER WILL GIVE A PRESENTATION ON 21ST MARCH ON THE TOPIC OF EUROPEAN AND INTERNATIONAL GOVERNANCE AT LEIDEN UNIVERSITY IN THE HAGUE. ON THE 22ND, HE WILL ATTEND A THINK-TANK MEETING WITH HIGH LEVEL OFFICIALS OF MINISTRIES AND ACADEMICS ON THE COMPETENCES OF SUPREME AUDIT INSTITUTIONS REGARDING THEIR ROLE IN GIVING ASSURANCE ON LEGALITY AND REGULARITY OF GOVERNMENT SPENDING.	315,14
				<b>Sum:</b>	<b>868,57</b>
<b>BRINCAT Leo</b>	28/01/2019	29/01/2019	BRUXELLES	28.1.2019 14.00 SPECIAL REPORT 03/2019 ON EFSI - PRESS CONFERENCE (BRUXELLES) 29.1.2019 13.00 WORKING LUNCH WITH COMMISSIONER VELLA AND DIRECTOR GENERAL DG ENV MR CALLEJA (BERLAYMONT)	339,76
	10/02/2019	13/02/2019	ATHENS	29.1.2019 PRESENTATION OF THE LANDSCAPE REVIEW OF EU LAW TO DG ENV (BEAULIEU) PERFORMANCE AUDIT ON THE ASYLUM RELOCATION AND RETURN PROCEDURES IN GREECE - FOLLOW UP OF PREVIOUS HOTSPOTS AUDIT - MEETINGS WITH RESP. MINISTRIES AND VISIT OF THE HOTSPOT IN SAMOS	1755,61
	24/02/2019	26/02/2019	MESSINA, ROME	EU SUPPORT TO MIGRATION MANAGEMENT - VISIT OF THE HOTSPOT IN MESSINA AND MEETING WITH THE MINISTRY OF INTERIOR IN ROME AND THE ITALIAN COURT OF AUDITORS	1200,79
	11/03/2019	12/03/2019	STRASBOURG	PRESENTATION OF SPECIAL REPORT 03/2019 ON EFSI AUDIT TO THE BUDGETARY CONTROL COMMITTEE (CONT) OF THE EUROPEAN PARLIAMENT MEETINGS WITH MEPS, AS RAPPORTEURS AND COORDINATORS ON THE SUBJECT OF MIGRATION	402,14
	21/03/2019	21/03/2019	BRUXELLES	PRESENTATION SPECIAL REPORT 03/2019 ON EFSI TO THE EUROPEAN PARLIAMENT'S COMMITTEE ON REGIONAL DEVELOPMENT (REGI)	107,10
				<b>Sum:</b>	<b>3805,40</b>
<b>FIGUEIREDO Joao</b>	04/01/2019	12/01/2019	LISBON	PRESENTATION DU RA2017 ET DES OPINIONS N°5/2018 ET 7/2018 Á LISBONNE	859,22
	14/01/2019	16/01/2019	BERLIN	PARTICIPATION ON THE AGRICULTURAL CONGRESS 2019, BERLIN	776,20
	31/01/2019	02/02/2019	ZAGREB	MEETING PEER REVIEW OF ECA'S ETHICAL FRAMEWORK	675,66
				<b>Sum:</b>	<b>2311,08</b>
<b>GREGOR Jan</b>	14/01/2019	14/01/2019	BRUSSELS	IMPROVING THE ECA ANNUAL REPORTING ON THE PERFORMANCE OF EU ACTION	53,55
	23/01/2019	23/01/2019	BRUSSELS	PRESENTATION OF THE SPECIAL REPORT NO 34/2018 ON "OFFICE ACCOMMODATION OF EU INSTITUTIONS" AT THE EUROPEAN PARLIAMENT (BUDG COMMITTEE)	53,55
	06/02/2019	07/02/2019	PRAGUE	PRESENTATION AR 2017 TO THE CZECH PARLIAMENT	110,25
	19/03/2019	23/03/2019	TATRANSKÁ LOMNICA	BILATERAL MEETING OF THE MINISTRY OF FINANCE OF THE SLOVAK REPUBLIC AND THE MINISTRY OF FINANCE OF THE CZECH REPUBLIC	184,34
				<b>Sum:</b>	<b>401,69</b>
<b>GRETHEN Henri</b>	12/02/2019	12/02/2019	STRASBOURG	ENTREVUE AVEC LE COMMISSAIRE HAHN Á STRASBOURG	53,55
				<b>Sum:</b>	<b>53,55</b>
<b>HERICS Oskar</b>	10/01/2019	10/01/2019	OBERAUDORF	PRESENTATION OF SR ON HIGH SPEED RAIL AND DISCUSSION - INITATED BY MEP NOICHL INTERVIEW WITH BAYERISCHER RUNDfunk	522,00
	31/01/2019	01/02/2019	ZAGREB	DISCUSSION ON DRAFT REPORT - PEER REVIEW ON ECA'S ETHICAL FRAMEWORK WITH THE PEER REVIEW TEAM (JACEK JEZIERSKI, SAO POLAND; LIDIJA PERNAR, SAO CROATIA) AND REPRESENTATIVES OF THE EUROPEAN COURT OF AUDITORS	722,66
				<b>Sum:</b>	<b>1244,66</b>
<b>IVANOVA Iliana</b>	21/01/2019	21/01/2019	BRUSSELS	PARTICIPATION IN CONT PUBLIC HEARING ON "EUROPEAN ADDED VALUE"- EUROPEAN PARLIAMENT, BRUSSELS, 21 JANUARY 2019	53,55
	23/01/2019	23/01/2019	BRUSSELS	LIBE COMMITTEE HEARING ON LEGAL MIGRATION - PRESENTATION OF BRIEFING PAPER ON INTEGRATION OF MIGRANTS	53,55
	07/02/2019	07/02/2019	BRUSSELS	MEETING WITH COMMISSIONER OETTINGER ON ON-GOING PROJECTS	18,74
	24/02/2019	26/02/2019	MADRID	AUDIT MISSION 18CH2005 URBAN MOBILITY	982,76
	20/03/2019	21/03/2019	BRUSSELS	MEETING WITH MEP ANDREY NOVAKOV ON ECA OPINION ON COMMISSION PROPOSAL FOR THE COMMON PROVISION REGULATION	107,10
				<b>Sum:</b>	<b>1215,70</b>
<b>JAKOBSEN Bettina</b>	29/01/2019	29/01/2019	BRUSSELS	PRESENTATION OF SR NO 32/2018 EUROPEAN UNION EMERGENCY TRUST FUND FOR AFRICA.FLEXIBLE BUT LACKING FOCUS AND PRESENTATION OF SR NO 27/2018 THE FACILITY FOR REFUGEES IN TURKEY: HELPFUL SUPPORT, BUT IMPROVEMENTS NEEDED TO DELIVER MORE VALUE FOR MONEY AT THE EUROPEAN PARLIAMENT CONT - AFET (COMMITTEE ON FOREIGN AFFAIRS) - DEVE (COMMITTEE ON DEVELOPEMENT) JOINT MEETING IN BRUSSELS.	53,55
	07/02/2019	07/02/2019	BRUSSELS	PRESENTATION OF SR NO 32/2018 EUROPEAN UNION EMERGENCY TRUST FUND FOR AFRICA.FLEXIBLE BUT LACKING FOCUS AND PRESENTATION OF SR NO 27/2018 THE FACILITY FOR REFUGEES IN TURKEY: HELPFUL SUPPORT, BUT IMPROVEMENTS NEEDED TO DELIVER MORE VALUE FOR MONEY AT THE EUROPEAN PARLIAMENT - LIBE (CIVIL LIBERTIES, JUSTICE AND HOME AFFAIRS).	53,55
	20/03/2019	20/03/2019	BERLIN	TO PRESENT SPECIAL REPORT 32/2018 EUTF FOR AFRICA TO THE DEVELOPMENT COMMITTEE OF THE GERMAN FEDERAL PARLIAMENT.	468,15
				<b>Sum:</b>	<b>575,25</b>
Name	Date from	Date to	Location	Purpose	Total Cost

JEREB Samo	07/02/2019	07/02/2019	BRUSSELS	"DIESELGATE" SCANDAL BRIEFING PAPER PRESS BRIEFING AND "DIESELGATE" SCANDAL BRIEFING PAPER STAKEHOLDERS MEETING	37,48
	27/02/2019	27/02/2019	BRUSSELS	PRESENTATION OF THE BRIEFING PAPER ON VEHICLE EMISSION TO ENVI COMMITTEE	53,55
	21/03/2019	21/03/2019	BRUSSELS	CONT - BRIEFING PAPER ON VEHICLE EMISSIONS	53,55
<b>Sum:</b>					<b>144,58</b>

Name	Date from	Date to	Location	Purpose	Total Cost
KOZLOVS Mihails	17/01/2019	18/01/2019	BRUSSELS	PRESENTATION OF THE 2017 ANNUAL REPORT: MEETING AT THE PERMANENT REPRESENTATION OF LATVIA IN BRUSSELS (ACCOMPANIED BY MS LAURA GRAUDINA AND MS SIMONA MEGNE) AND LUNCH WITH MRS SANITA PAVLUTA DESLANDES, AMBASSADOR AT THE PERMANENT REPRESENTATION OF LATVIA TO THE EU	278,22
	21/01/2019	21/01/2019	BRUSSELS	CONT MEETING - PUBLIC HEARING ON "EUROPEAN ADDED VALUE"	53,55
	29/01/2019	29/01/2019	LYON	RAPID CASE REVIEW - EURONEWS AUDIT: MEETING AT EURONEWS HEADQUARTERS IN LYON. MEETINGS WITH: - MS FRANÇOISE CHAMPEY (CHIEF CONTENT OFFICER); - MS DEBORAH TURNESS (NBC); - MR MICHAEL PETERS (CEO) AND - MR PAOLO GARIMBERTI (CHAIRMAN OF THE EDITORIAL BOARD).	625,01
	11/02/2019	11/02/2019	BRUSSELS	MEETING WITH COMMISSIONER MARGRETHE VESTAGER AND MEETING AT BRUEGEL (EUROPEAN THINK TANK)	53,55
	08/03/2019	08/03/2019	BRUSSELS	MEETING WITH MR HANS VULBRIEF (PRESIDENT OF THE EUROGROUP WORKING GROUP) AND MEETING WITH MS ELKE KÖNIG (CHAIR SINGLE RESOLUTION BOARD)	53,55
	14/03/2019	14/03/2019	FRANKFURT	MEETINGS AT THE ECB: MEETING WITH MR PENTTI HAKKARAINEN, ECB MEMBER OF THE SUPERVISORY BOARD, MR ROBERTO UGENA, DEPUTY DIRECTOR GENERAL LEGAL SERVICES AND MS ELENI ANGELOPOULOU, HEAD OF DIVISION CRISIS MANAGEMENT	50,92
<b>Sum:</b>					<b>1114,80</b>

Name	Date from	Date to	Location	Purpose	Total Cost
LAMARQUE Daniele	06/01/2019	07/01/2019	TARBES	PRÉSENTATION AU LYCÉE DE TARRES DANS LE CADRE "BACK TO SCHOOL"	293,17
	16/01/2019	21/01/2019	PARIS, STRASBOURG	- INVITATION DU PREMIER PRÉSIDENT DE LA COUR À L'AUDIENNE SOLENNELLE DU 17 JANVIER SUIVIE D'UNE RÉCEPTION EN PRÉSENCE DU PEIEMR MINISTRE - RÉUNIONS LE 21/ À STRASBOURG AVEC MME TATARENKO, DIRECTRICE DU CENTRE D'EXPERTISE SUR LA RÉFORME DE L'ADMINISTRATION LOCALE ET MME ROBITAILLIE, DIRECTRICE DE L'INET : EUROPE, GESTION LOCALE, ÉVALUATION	290,65
	09/03/2019	16/03/2019	JERUSALEM, TEL AVIV	III EUROSAI-ASOSAI JOINT CONFERENCE - EIES 2019 DÉJEUNER AVEC MME HÉLÈNE LE GAL, AMBASSADRICE DE FRANCE EN ISRAËL LE VENDREDI 15 MARS	2137,76
<b>Sum:</b>					<b>2721,58</b>

Name	Date from	Date to	Location	Purpose	Total Cost
LEHNE Klaus-Heiner	11/01/2019	14/01/2019	DUSSELDORF	MEETING WITH MRS BIRGITTA RADERMACHER, PRESIDENT OF DISTRICT GOVERNMENT ON ECA'S WORK AND AUDIT PRIORITIES	50,92
	28/01/2019	30/01/2019	BRUSSELS	DINNER INVITATION ON THE OCCASION OF THE EU CONFERENCE OF THE PRESIDENTS OF THE GERMAN AND AUSTRIAN REGIONAL PARLIAMENTS AND FEDERAL COUNCIL / PARTICIPATION IN THE CONT MEETING / MEETING WITH THE CHAIR OF THE SRB, MS KÖNIG / INVITATION TO THE EC NEW YEAR'S RECEPTION / INVITATION TO THE FORMAL CEREMONY ON THE OCCASION OF THE INTERNATIONAL HOLOCAUST REMEMBRANCE DAY AT THE EP	747,86
	06/02/2019	08/02/2019	WARSAW	INVITATION TO THE INTERNATIONAL CONFERENCE AND 100TH ANNIVERSARY OF THE SUPREME AUDIT OFFICE OF POLAND (NIK)	1005,75
	17/02/2019	19/02/2019	BERLIN	KEYNOTE SPEECH AT THE EPSAS SYMPOSIUM OF THE INSTITUT DER WIRTSCHAFTSPRÜFER (IDW) MEETING WITH MR OLAF SCHOLZ, FEDERAL MINISTER OF FINANCE, DR JÖRG KUKIES, STATE SECRETARY MINISTRY OF FINANCE ON ECA'S AWP, STRATEGY STATEMENT OF ASSURANCE, MFF MS SUSAN KNOLL, JOURNALIST TAGESSPIEGEL ON ECA'S AWP	561,76
	21/02/2019	25/02/2019	DUSSELDORF	SPEECH ON THE ECA'S TASKS AND AUDIT PRIORITIES AND ITS ROLE IN THE EU LEGISLATIVE PROCESS AT THE INVITATION OF THE WORKING GROUP ON EU AFFAIRS, JUNGE UNION DUSSELDORF	101,85
	07/03/2019	12/03/2019	NEUSS, RATINGEN	PRESIDENT'S SPEECH ON "THE EUROPEAN COURT OF AUDITORS - TAX PAYER'S ADVOCATE" AT A CONFERENCE OF THE LOCAL CITY ASSOCIATION NEUSS; PRESIDENT'S SPEECH "EUROPE BETWEEN BREXIT AND EU ELECTIONS - ECA'S PERSPECTIVE" AT AN INFORMATION EVENT OF THE LOCAL CITY ASSOCIATION RATINGEN	92,68
	18/03/2019	21/03/2019	VILNIUS	OFFICIAL VISIT TO VILNIUS - MEETINGS WITH REPRESENTATIVES OF THE LITHUANIAN GOVERNMENT: PRESIDENT MS GRYBAUSKAITE, PRIME MINISTER, FINANCE MINISTER, AUDIT COMMITTEE, AUDITOR GENERAL, LECTURE AT THE UNIVERSITY VILNIUS ON ECA'S STRATEGY, WORK PROGRAM AND TOPICS OF MUTUAL INTEREST	1154,77
	21/03/2019	25/03/2019	DUSSELDORF	PRESIDENT'S SPEECH ON "THE EUROPEAN COURT OF AUDITORS - TAX PAYER'S ADVOCATE" AT THE INVITATION OF THE WORKING GROUP ON EU AFFAIRS	101,85
	26/03/2019	27/03/2019	STRASBOURG	EP PLENARY DEBATE ON DISCHARGE 2017 (26 MARCH) MEETING WITH COMMISSIONER OETTINGER	496,81
	29/03/2019	30/03/2019	DUSSELDORF, STOLBERG	PRESIDENT'S SPEECH ON "THE EUROPEAN COURT OF AUDITORS - TAX PAYER'S ADVOCATE" INVITED BY LOCAL ASSOCIATION DUSSELDORF-BENRATH PRESIDENT'S SPEECH "FUTURE OF EUROPE - BETWEEN BREXIT AND MEDIUM-TERMINANCIAL PLANNING" INVITED BY DISTRICT ASSOCIATION AACHEN	204,35
<b>Sum:</b>					<b>4518,60</b>

Name	Date from	Date to	Location	Purpose	Total Cost
LINDSTROM Eva	09/01/2019	09/01/2019	BRUSSELS	MEETINGS WITH THE FIRST VICE-PRESIDENT OF THE EUROPEAN COMMISSION FRANS TIMMERMANS AND WITH THE COMMISSIONER GUNTHER OETTINGER REGARDING TASKS FOR WHICH MRS LINDSTROM IS RESPONSIBLE FOR, IN PARTICULAR THE RAPID CASE REVIEW ON SUSTAINABILITY REPORTING.	53,55
	05/02/2019	05/02/2019	BRUSSELS	DINNER IN BRUSSELS, INVITED BY THE AMBASSADOR LARS DANIELSSON, PERMANENT REPRESENTATIVE OF SWEDEN TO THE EU, TOGETHER WITH A DELEGATION FROM SWEDEN LEAD BY THE SPEAKER OF THE RIKSDAG AND MEMBERS OF THE COMMITTEE OF EU MATTERS IN SE PARLIAMENT.	37,48
	13/02/2019	13/02/2019	BRUSSELS	MEETINGS IN BRUSSELS REGARDING THE TASK ON SUSTAINABILITY REPORTING WITH COMMISSIONER KATAINEN, THE COMMISSION'S INTERNAL AUDIT SERVICE AND THE EUROPEAN POLITICAL STRATEGY CENTRE (EPSC).	53,55
	02/03/2019	06/03/2019	PARIS, BRUSSELS	SPEAKER AT THE OECD SEMINAR "SENIOR FINANCIAL MANAGEMENT AND REPORTING OFFICIALS SYMPOSIUM" ON SUSTAINABILITY REPORTING AT OECD IN PARIS. MEETINGS WITH OECD REPRESENTATIVES ON ONGOING AND PLANNED TASKS. MEETING WITH THE SECRETARY GENERAL OF THE COMMISSION TO DISCUSS THE ECA'S RAPID CASE REVIEW ON REPORTING ON SUSTAINABILITY. HIGH LEVEL DINNER AT THE SWEDISH AMBASSADOR'S RESIDENCE ON THE OCCASION OF THE KING'S VISIT TO THE EU INSTITUTIONS IN BRUSSELS.	1047,72
	13/03/2019	16/03/2019	STOCKHOLM	MEETINGS IN STOCKHOLM WITH REGARDS TO THE ROLE OF ECA, THE ONGOING RAPID CASE REVIEW ON SUSTAINABILITY AND CURRENT EU AFFAIRS. MEETINGS WILL TAKE PLACE WITH THE MINISTER OF EU-AFFAIRS AND HIS STATE SECRETARY, THE STATE SECRETARY AT MINISTRY OF FINANCE, THE STATE SECRETARY AT MINISTRY OF FOREIGN AFFAIRS, THE CHAIR OF PARLIAMENT EU-COMMITTEE, THE SECRETARY-GENERAL OF THE PARLIAMENT, THE AUDITOR GENERAL OF THE SWEDISH NATIONAL AUDIT INSTITUTION, THE HEAD OF THE EUROPEAN COMMISSION STOCKHOLM OFFICE AND MEET WITH THE SWEDISH ASSOCIATION FOR AUTHORIZED AUDITORS. SHE WILL GIVE A SPEECH FOR THE CENTRE FOR BUSINESS AND POLICY STUDIES ON ECA AND ITS WORK.	827,08
<b>Sum:</b>					<b>2019,38</b>

Name	Date from	Date to	Location	Purpose	Total Cost
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<b>MATES Neven</b>	29/01/2019	04/02/2019	BRUXELLES	MEETING WITH THE BANKING UNION WORKING GROUP ON SPECIAL REPORTS SINGLE RESOLUTION BOARD AND THE OPERATIONAL EFFICIENCY OF THE ECB'S CRISIS.	53,55
	12/03/2019	13/03/2019	BRUXELLES	1. BRUEGEL CONFERENCE: LAW AND MACROECONOMICS.LEGAL RESPONSES TO RECESSIONS 2. FINANCIAL SERVICES COMMITTEE MEETING (CONSEIL) - SSM- MEMORANDUM OF UNDERSTANDING WITH ECA	392,89
<b>Sum:</b>					<b>446,44</b>
Name	Date from	Date to	Location	Purpose	Total Cost
<b>MILIONIS Nikolaos</b>	21/01/2019	21/01/2019	BRUSSELS	SPEAKER AT THE CONT PUBLIC HEARING ON "EUROPEAN ADDED VALUE" - EUROPEAN PARLIAMENT	53,55
	24/01/2019	02/02/2019	ATHENS	KEYNOTE SPEAKER AT THE INTERNATIONAL CONFERENCE: "DEMOCRACY IN CRISIS" LECTURE: "ACCOUNTABILITY IN THE EU: THE ROLE OF ECA" AT THE UNIVERSITY OF ATHENS	918,07
	07/02/2019	07/02/2019	BRUSSELS	MEETING WITH THE AMBASSADOR PAPANASTAVROU OF THE PERMANENT REPRESENTATION OF GREECE TO THE EU IN BRUSSELS ABOUT THE FINDINGS RELATED TO GREECE IN THE AR2017 AND THE SPECIAL REPORTS PUBLISHED IN 2018	53,55
	23/02/2019	26/02/2019	BARI	STATEMENT OF ASSURANCE 2018 - EAFRD - AUDIT VISIT TO ITALY (PUGLIA)	762,23
	07/03/2019	21/03/2019	ATHENS, THESSALONIKI	MEETINGS WITH: MINISTER OF RURAL DEVELOPMENT SECRETARY GENERAL OF MINISTRY OF FINANCE GOVERNOR OF BANK OF GREECE HELLENIC CAPITAL COMMISSION PRESIDENT OF THE HELLENIC COURT OF AUDIT HELLENIC BANK ASSOCIATION CONFERENCE AT THE UNIVERSITY OF MACEDONIA LECTURE AT THE ARISTOTELEION UNIVERSITY	1761,42
	21/03/2019	21/03/2019	BRUSSELS	SR ORGANIC FOOD PRESENTATION TO THE CONT	327,79
<b>Sum:</b>					<b>3876,61</b>
Name	Date from	Date to	Location	Purpose	Total Cost
<b>MURPHY Tony</b>	22/01/2019	22/01/2019	BRUSSELS	PRESENTATION AND HEARING ON THE ECA "RAPID CASE REVIEW ON VAT IN COHESION" IN THE EP CONT COMMITTEE.	53,55
<b>Sum:</b>					<b>53,55</b>
Name	Date from	Date to	Location	Purpose	Total Cost
<b>PARTS Juhan</b>	13/01/2019	14/01/2019	TALLINN	AR2017 PRESENTATION TO THE PARLIAMENT OF ESTONIA	
	29/01/2019	29/01/2019	BRUSSELS	2 INTERVIEWS WITH ESTONIAN JOURNALISTS	612,48
	04/02/2019	09/02/2019	NAIROBI	PRESENTATION OF SPECIAL REPORT N°1 FIGHTING FRAUD IN EU SPENDING AUDIT VISIT TO KENYA (18CH3017)	3561,64
<b>Sum:</b>					<b>4227,67</b>
Name	Date from	Date to	Location	Purpose	Total Cost
<b>PUFAN George</b>	07/01/2019	07/01/2019	BRUSSELS	PRESENTATION OF THE SPECIAL REPORT 30/2018 (DISCHARGE 2018): EU PASSENGER RIGHTS ARE COMPREHENSIVE BUT PASSENGERS STILL NEED TO FIGHT FOR THEM AT THE CONT IN BRUSSELS	53,55
<b>Sum:</b>					<b>53,55</b>
Name	Date from	Date to	Location	Purpose	Total Cost
<b>RUSSO Pietro</b>	14/02/2019	25/02/2019	ROME	INAUGURATION OF THE 2019 JUDICIAL YEAR AT THE ITALIAN COURT OF AUDITORS, IN THE PRESENCE OF THE PRESIDENT OF THE ITALIAN REPUBLIC. AS THE ITALIAN MEMBER, I WILL REPRESENT THE EUROPEAN COURT OF AUDITORS	179,85
	07/03/2019	18/03/2019	ROME	COUNCIL OF GENERAL PROSECUTORS: RELATIONS WITH OLAF: FUTURE PROSPECTS AND EXPERIENCES. I HAVE BEEN INVITED IN MY QUALITY OF MEMBER OF THE EUROPEAN COURT OF AUDITORS AND I WILL BE ONE OF THE SPEAKERS.	146,48
<b>Sum:</b>					<b>326,33</b>
Name	Date from	Date to	Location	Purpose	Total Cost
<b>SADZIUS Rimantas</b>	07/01/2019	07/01/2019	BRUSSELS	CONT MEETING IN EUROPEAN PARLIAMENT - PRESENTATION OF EIOPA AUDIT	53,55
				WORKING LUNCH ORGANISED BY COMMISSIONER ANDRIUKAITIS; MEETING WITH MEMBER OF EUROPEAN PARLIAMENT MS KADENBACH (EIOPA SPECIAL REPORT); MEETING WITH AMBASSADOR MRS KAZRAGIENE	37,49
	08/01/2019	08/01/2019	BRUSSELS	REPLACING PRESIDENT, PRESENTATION OF ECA FUTURE WORK PLANING AT THE CONFERENCE OF COMMITTEE CHAIRS OF EP	53,55
				PRESENTATION OF ECA 2017 ANNUAL REPORT AND SPECIAL REPORTS TO NATIONAL AUDIT OFFICE OF LITHUANIA; MEETING WITH TRANSPORT MINISTER OF LITHUANIA ROKAS MASIULIS; MEETING WITH CHAIRMAN OF THE BOARD OF THE CENTRAL BANK OF LITHUANIA VITAS VASILIAUSKAS; MEETING WITH THE FINANCE MINISTER OF LITHUANIA VILIUS SAPOKA.	864,66
	21/01/2019	21/01/2019	BRUSSELS	ECON COMMITTEE MEETING - PRESENTATION OF ROMANIAN PRESIDENCY PRIORITIES; MEETING WITH DIRECTOR GENERAL MS MICHOU OF DG HOME; WORKING DINNER WITH MR HARALD WAIGLEIN, CHAIRPERSON OF FINANCIAL SERVICES COMMITTEE OF THE COUNCIL	37,48
				PRESENTATION OF EIOPA REPORT IN FINANCIAL SERVICES COMMITTEE OF COUNCIL OF THE EU; SCREENING OF A HISTORICAL WORLD WAR II DRAMA AND DISCUSSION UNDER INVITATION OF AMBASSADOR RITA KAZRAGIENE	308,65
	27/01/2019	28/01/2019	PARIS	MEETING WITH ESMA EXECUTIVE DIRECTOR MRS VERENA ROSS; MEETING WITH MR JACQUES DE LAROSIERE (EUROFI); MEETING WITH MR DIDIER CAHEN (EUROFI).	269,40
				MEETING WITH MR RASI, EUROPEAN MEDICINE AGENCY MEETING WITH SIR ROGER GIFFORD, CITY OF LONDON MEETING WITH MR FARKAS, EUROPEAN BANKING AUTHORITY MEETING WITH EBRD EXPERTS (CMU AUDIT)	965,24
	07/02/2019	08/02/2019	LONDON	MEETING IN AFME, THE ASSOCIATION FOR FINANCIAL MARKETS IN EUROPE	53,55
	11/02/2019	11/02/2019	BRUSSELS	MEETING WITH MR MARIO CENTENO, PRESIDENT OF EUROGROUP	
				PRELIMINARY MEETINGS WITH ASSOCIATIONS IN PREPERATION FOR CMU AUDIT: MEETING WITH INVESTEUROP; MEETING WITH BUSINESS ANGELS EUROPE; MEETING WITH BUSINESS EUROPE; MEETING WITH UEAPME/SME UNITED.	107,10
	06/03/2019	06/03/2019	BRUSSELS	FINANCIAL SERVICES COMMITTEE MEETING IN COUNCIL OF THE EU	21,42
	13/03/2019	13/03/2019	BRUSSELS		
				MR LEHNE'S, PRESIDENT OF ECA AND MR SADZIUS', MEMBER OF ECA, OFFICIAL VISIT TO LITHUANIA. MEETINGS WITH: PRESIDENT OF THE REPUBLIC OF LITHUANIAN DALIA GRYBAUSKAITE PRIME MINISTER OF LITHUANIA SAULIUS SKVERNELIS; SPEAKER OF THE PARLIAMENT OF LITHUANIA VIKTORAS PRANCKIETIS; AUDITOR GENERAL OF LITHUANIA ARUNAS DULKYS; MINISTER OF FINANCE OF LITHUANIA VILIUS SAPOKA; CHAIRWOMAN OF COMMITTEE ON AUDIT INGRIDA SIMONYTE AND CHAIRMAN OF COMMITTEE ON EUROPEAN AFFAIRS GEDIMINAS KIRKILAS; JOINT MEETING OF COMMITTEES ON AUDIT AND EUROPEAN AFFAIRS; LECTURE IN VILNIUS UNIVERSITIES INSTITUTE OF INTERNATIONAL RELATIONS AND POLITICAL SCIENCE; VISIT TO EU PROJECT - VILNIUS UNIVERSITY LIFE SCIENCES CENTRE.	515,41

	26/03/2019	26/03/2019	BRUSSELS	MEETING WITH SRSS AND SRB IN PREPATRATION OF THE CMU AND SRM AUDITS	53,55
				<b>Sum:</b>	<b>3341,05</b>
Name	Date from	Date to	Location	Purpose	Total Cost
<b>TAKKULA Hannu</b>	15/01/2019	18/01/2019	OJARZAZATE, ERRACHIDIA, RABAT	PERFORMANCE AUDIT - MOROCCO ON SITE VISIT	1403,97
	18/01/2019	21/01/2019	HELSINKI	PRESENTING ECA'S WORK AND SPECIAL REPORTS, ESPECIALLY CHAMBER III'S SPECIAL REPORTS AT ISRAEL SEMINAR.	737,48
	30/01/2019	04/02/2019	HELSINKI	MEETINGS WITH TYTTI YLI-VIIKARI, AUDITOR GENERAL OF FINLAND AND OLAVI ALA-NISSILÄ, MEMBER OF PARLIAMENT. DISCUSSION ON THE LATEST ECA REPORTS AND UPCOMING WORK PROGRAMME.	1145,42
	08/02/2019	13/02/2019	AMMAN	AUDIT MISSION TO EU DELEGATION IN JORDAN UNDER TASK "BUDGET SUPPORT DATA QUALITY"	2441,19
	28/02/2019	04/03/2019	ROVANIEMI	PRESENTATION OF THE ECA: ORGANISATION, INSTITUTIONAL STATUS AND RECENT AUDIT REPORTS IN UNIVERSITY OF LAPLAND, 40 YEAR ANNIVERSARY DAY.	1001,64
	08/03/2019	08/03/2019	BRUSSELS	MEETING WITH MS DHARMA MIER IN EMBASSY OF BOLIVIA FOR FINALISING THE VISA APPLICATIONS FOR THE MISSION TO BOLIVIA. (BUDGET SUPPORT DATA QUALITY" (19CH3022))	53,55
	12/03/2019	12/03/2019	STRASBOURG	MEETINGS WITH MEPS IN STRASBOURG. DISCUSSION ABOUT CURRENT ECA REPORTS.	53,55
	14/03/2019	23/03/2019	LA PAZ, COCHABAMBA	AUDIT MISSION TO EU DELEGATION IN LA PAZ UNDER TASK "BUDGET SUPPORT DATA QUALITY" (19CH3022)	5487,04
				<b>Sum:</b>	<b>12323,84</b>
Name	Date from	Date to	Location	Purpose	Total Cost
<b>TOME MUGURUZA Baudilio</b>	10/03/2019	16/03/2019	AVIGNON	TRAINING	1292,38
	19/03/2019	19/03/2019	BRUXELLES	PRESS BRIEFING - BRIEFING PAPER CYBERSECURITY	53,55
	21/03/2019	21/03/2019	BRUXELLES	PRESENTATION OF YOUR BRP ON CYBER SECURITY TO THE CONT COMMITTEE	107,10
				<b>Sum:</b>	<b>1453,03</b>
Name	Date from	Date to	Location	Purpose	Total Cost
<b>TURTELBOOM Annemie</b>	09/01/2019	09/01/2019	BRUSSELS, BRUSSELS	VIST BELGIAN PARLIAMENT: MEETING PRESIDENT BELGIAN PARLIAMENT, ADVISORY COMMITTEE EUROPEAN AFFAIRS, COMMITTEE FINANCE & BUDGET, SUBCOMMITTEE BELGIAN COURT OF AUDITORS. MEETING WITH MR. HOUSSIAU, ROYAL HOUSE.	21,42
	17/01/2019	17/01/2019	STRASBOURG	MEETING I. GRÄSSLE, MEP: SPECIAL REPORT NGO 35/2018 + RAL AND FUTURE TOPICS FOR AUDIT PROPOSALS	53,55
	29/01/2019	29/01/2019	BRUSSELS	NEW YEARS' RECEPTION ROYAL PALACE BRUSSELS - CONT COMMITTEE MEETING: PRESENTATION SPECIAL REPORT NGO	74,97
	19/02/2019	19/02/2019	BRUSSELS	INTERPARLIAMENTARY CONFERENCE ON STABILITY, ECONOMIC COORDINATION AND GOVERNANCE IN THE EUROPEAN UNION - PRESENTATION OF EFSI REPORT	53,02
	21/02/2019	21/02/2019	BRUSSELS	MEETING L. VAN DEN BRANDE: SPECIAL REPORT - REACHING OUT TO EU CITIZENS: A NEW OPPORTUNITY	53,02
	22/02/2019	22/02/2019	BRUSSELS	LUNCH MEETING BAREND LEYTS, SPOKESMAN BELGIAN PRIME MINISTER + MEETING DAVID AVARELLO, BOARD DIRECTOR EBRD FOR BELGIUM, LUXEMBOURG AND SLOVENIA	44,99
	10/03/2019	14/03/2019	JERUSALEM	PARTICIPATION EUROSAI- ASOSAI JOINT CONFERENCE + PRESENTATION: NEXT TECHNOLOGICAL FRONTIER IN AUDITING: BLOCKCHAIN APPLICATIONS; A CASE FROM THE EUROPEAN COURT OF AUDITORS - THE VAN LEER INSITUTE, JERUSALEM , 10/03 - 14/03/2019	2295,16
	25/03/2019	25/03/2019	BRUSSELS	MEETING YVES LETERME, SECRETARY-GENERAL INTERNATIONAL IDEA - AUDIT TASK 18CH5004	53,55
				<b>Sum:</b>	<b>2649,68</b>
	Name	Date from	Date to	Location	Purpose
<b>WOJCIECHOWSKI Janusz</b>	13/01/2019	16/01/2019	BRUSSELS	1) PRESS AND STAKEHOLDERS BRIEFINGS ON SR N°2/2019 ON FOOD SAFETY ON 14 JANUARY 2019 2) AMBIENT AIR QUALITY DIRECTIVES FITNESS CHECK - STAKEHOLDER WORKSHOP ON 15 JANUARY 2019	355,75
	17/01/2019	21/01/2019	WARSAW	PRESS CONFERENCE ON FOOD SAFETY AT THE SUPREME AUDIT OFFICE (NIK) IN WARSAW, POLAND	239,74
	22/01/2019	22/01/2019	BRUSSELS	CONT PRESENTATION OF THE SR N°2/2019 ON FOOD SAFETY	53,55
	24/01/2019	25/01/2019	OLSZTYN	PRESENTATION TO THE REPRESENTATIVES OF FARMERS' ORGANISATIONS - BRIEFING PAPER ON CAP, ECA OPINION CONCERNING COMMISSION PROPOSALS FOR REGULATIONS RELATING TO THE COMMON AGRICULTURAL POLICY FOR THE POST-2020 PERIOD AND OTHER RECENT ECA AUDITS ON AGRICULTURE	148,52
	07/03/2019	18/03/2019	WARSAW, LODZ	1) MEETING WITH MR JERZY KWIECIŃSKI, MINISTER OF INVESTMENT AND ECONOMIC DEVELOPMENT OF POLAND - PRESENTATION OF ECA' RECENT AUDITS AND OPINIONS; 2) PARTICIPATION AT CELEBRATION OF 100TH ANNIVERSARY OF THE ESTABLISHMENT OF POLISH SUPREME AUDIT OFFICE NIK AT ŁÓDŹ BRANCH OF NIK.	468,32
	18/03/2019	18/03/2019	BRUSSELS	MEETING ON ECA AUDIT ON CROSS BORDER HEALTHCARE BETWEEN MR VYTENIS ANDRIUKAITIS, COMMISSIONER FOR HEALTH & FOOD SAFETY AND MR JANUSZ WOJCIECHOWSKI, ECA MEMBER, ACCOMPANIED BY THE AUDIT TEAM AND CABINET.	70,78
			<b>Sum:</b>	<b>1336,66</b>	
Name	Date from	Date to	Location	Purpose	Total Cost
<b>WYNN OWEN Phil</b>	24/02/2019	26/02/2019	LISBON	PRESENTATION OF SPECIAL REPORT ON DESERTIFICATION IN THE EU (33/2018) TO A JOINT MEETING OF SAIs OF PORTUGAL AND SPAIN	575,03
	05/03/2019	05/03/2019	BRUSSELS	SPEAKER AT MEETING OF EXPERT NETWORK ON CLIMATE FINANCE IN THE EU: WORKSHOP, ON GREENING THE BUDGET FOR A CLIMATE-FRIENDLY COMMON AGRICULTURAL POLICY, ORGANISED ON BEHALF OF THE GERMAN ENVIRONNEMENT MINISTRY.	37,48
			<b>Sum:</b>	<b>612,51</b>	
<b>TOTAL:</b>					<b>53117,58</b>