

ECA Members Missions 2020

| Name | Date from | Date to | Location | Purpose | Total cost |
|--------------|------------|------------|-----------|--|---------------|
| BERGER Helga | 07/09/2020 | 07/09/2020 | BRUXELLES | WORKSHOP ORGANISED BY THE PERMANENT REPRESENTATION OF AUSTRIA TO THE EU; MEETING WITH COMMISSIONER JOHANNES HAHN TO INTRODUCE HERSELF IN HER NEW FUNCTION AS MEMBER OF THE COURT. | 107,10 |
| | 17/09/2020 | 18/09/2020 | VIENNA | MEETING WITH DR. MARGIT KRAKER, PRESIDENT OF THE AUSTRIAN COURT OF AUDIT. | 131,67 |
| Sum: | | | | | 238,77 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|---------------------|------------|------------|----------|--|-----------------|
| BRENNINKMEIJER Alex | 23/01/2020 | 24/01/2020 | DEN HAAG | MEETING TO PREPARE STRATEGY FOR THE INCOMING CHAIRMANSHIP OF THE CONTACT COMMITTEE TOGETHER WITH THE PRESIDENT OF ECA AND PRESIDENT DUTCH SAI. | 806,93 |
| | 30/01/2020 | 30/01/2020 | DEN HAAG | DISCUSSION ON THE RULE OF LAW BY INVITATION FROM THE HANS VAN MIERLO STICHTING (IDEE) | 66,67 |
| | 04/02/2020 | 04/02/2020 | DEN HAAG | PRESENTATION ON THE RULE OF LAW BY INVITATION FROM DUTCH MINISTRY OF JUSTICE AND SECURITY | 73,47 |
| | 18/02/2020 | 19/02/2020 | BRUSSELS | 18/02: PRESENTATION TO THE EUROPEAN PARLIAMENT AND EUROCHAMBRES OF SPECIAL REPORT 02/2020 (HTTPS://WWW.ECA.EUROPA.EU/EN/PAGES/DOCITEM.ASPX?DID=52862): THE SME INSTRUMENT IN ACTION: AN EFFECTIVE AND INNOVATIVE PROGRAMME FACING CHALLENGES. 19/02: CHAIR OF THE DAY AND KEYNOTE SPEAKER ON CONFERENCE ON EU LAW ENFORCEMENT AT THE PERMANENT REPRESENTATION OF THE NETHERLANDS TO THE EUROPEAN UNION. | 346,18 |
| Sum: | | | | | 1 293,25 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|-------------|------------|------------|------------|---|-----------------|
| BRINCAT Leo | 15/01/2020 | 17/01/2020 | ROME | MEETINGS WITH RELEVANT INSTITUTIONS IN ITALY WORKING WITH FRONTEX - VISITS RELATED TO THE PERFORMANCE AUDIT ON FRONTEX | 1 008,92 |
| | 20/01/2020 | 20/01/2020 | BRUSSELS | PRESENTATION OF SR ON MIGRATION MANAGEMENT TO LIBE COMMITTEE IN BRUXELLES | 53,55 |
| | 28/01/2020 | 28/01/2020 | BRUXELLES | MEETING WITH COMMISSIONER, MS JOHANSSON TO EXCHANGE VIEWS ON THE ONGOING PERFORMANCE AUDIT OF FRONTEX IN RELATION TO THE EUROPEAN INTEGRATED BORDER MANAGEMENT | 53,55 |
| | 31/01/2020 | 31/01/2020 | BRUXELLES | MEETING WITH COMMISSIONER, MR SCHINAS TO EXCHANGE VIEWS ON THE ONGOING PERFORMANCE AUDIT OF FRONTEX IN RELATION TO THE EUROPEAN INTEGRATED BORDER MANAGEMENT | 53,55 |
| | 10/02/2020 | 12/02/2020 | STRASBOURG | EXCHANGE OF VIEWS WITH LIBE MAIN ACTORS AND FRONTEX COORDINATORS AND RAPORTEURS ON AN ONGOING PERFORMANCE AUDIT OF FRONTEX | 617,10 |
| | 20/09/2020 | 21/09/2020 | BERLIN | MEETINGS IN THE FEDERAL MINISTRY OF THE INTERIOR, BUILDING AND COMMUNITY RELATED TO THE ONGOING PERFORMANCE AUDIT ON EU MIGRANT RETURN POLICY – COOPERATION WITH THIRD COUNTRIES ON READMISSION | 1 173,24 |
| | 15/11/2020 | 18/11/2020 | MALTA | PRESENTATION OF ECA 2019 ANNUAL REPORT TO MALTA PARLIAMENT AND AUTHORITIES | 1 679,65 |
| Sum: | | | | | 4 639,56 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|-----------------|------------|------------|------------|---|--------------|
| ELVINGER Joëlle | 10/02/2020 | 11/02/2020 | STRASBOURG | WORKING DINNER WITH SEVERAL MEP'S IN STRASBOURG | 37,48 |
| Sum: | | | | | 37,48 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|-----------------|------------|------------|----------|-------------------------------------|------------|
| FIGUEIREDO João | 27/01/2020 | 28/01/2020 | BRUSSELS | PRESENTATION SR 16/19 CONT BRUSSELS | 255,10 |

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| | 18/02/2020 | 19/02/2020 | BRUSSELS | 1) MEETINGS WITH PORTUGUESE MEP'S 2) MEETING WITH COMMISSIONER ELISA FERREIRA 3) PRESENTATION PE-ENVI 4) DINNER WITH PT JOURNALISTES PRESENTATION AR 2018, VOIR DOCUMENTS ANNEXÉS POUR CHAQUE PERSONNE. | 244,39 |
| | 08/03/2020 | 11/03/2020 | LISBON | 1) REUNIÃO ENTRE J. FIGUEIREDO, MEMBRO, MANUEL LOURENÇO, CHEFE DO GABINETE E PAULA BETENCOURT, ATTACHÉ. PREPARAÇÃO DA REUNIÃO COM O SENHOR PRIMEIRO MINISTRO PORTUGUÊS, DR. ANTÓNIO COSTA. 2) REUNIÃO ENTRE J. FIGUEIREDO, MEMBRO; MANUEL LOURENÇO, CHEFE DO GABINETE E PAULA BETENCOURT, ATTACHÉ. PREPARAÇÃO DA REUNIÃO DA CÂMARA I AGENDADA PARA 11 DE MARÇO 2020, PELAS 15:00, NO LUXEMBURGO. 3) REUNIÃO ENTRE J. FIGUEIREDO, MEMBRO, MANUEL LOURENÇO, CHEFE DO GABINETE E PAULA BETENCOURT, ATTACHÉ. PREPARAÇÃO DA APRESENTAÇÃO DO RELATÓRIO ANUAL 2018 À ASSEMBLEIA DA REPÚBLICA. 4) APRESENTAÇÃO DO RA 2018 NA ASSEMBLEIA DA REPÚBLICA. | 683,41 |
| | | | | Sum: | 1 182,90 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|--------------|------------|------------|----------|---|---------------|
| GREGOR Jan | 27/01/2020 | 27/01/2020 | BRUSSELS | MEETING WITH MR ITALA, OLAF TO DISCUSS 19CH5005 - CUSTOMS RISK MANAGEMENT TO SAFEGUARD EU-FINANCIAL INTERESTS | 53,55 |
| | 15/12/2020 | 18/12/2020 | PRAGUE | PRESENTATION - AR 2019 AND ARP 2019 TO THE MINISTRY OF TRANSPORT, MINISTRY OF REGIONAL DEVELOPMENT, MINISTRY OF FINANCE AND THE CZECH SAO | 233,00 |
| | | | | Sum: | 286,55 |
| Name | Date from | Date to | Location | Purpose | Total cost |
| HERICS Oskar | 28/07/2020 | 28/07/2020 | BUDAPEST | FUNERAL OF DR SZABOLCS FAZAKAS | 156,10 |
| | | | | Sum: | 156,10 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|----------------|------------|------------|----------|--|---------------|
| IVANOVA Iliana | 28/01/2020 | 30/01/2020 | SOFIA | PRESENTATION OF ANNUAL REPORT 2018, RCR ON ALLOCATION OF FUNDS AND BP ON PERFORMANCE ORIENTATION IN COHESION TO BULGARIAN NATIONAL AUTHORITIES - GOVERNMENT OFFICIALS, PARLIAMENT AND BULGARIAN SA | 568,93 |
| | | | | Sum: | 568,93 |

| Name | Date from | Date to | Location | Purpose | Total cost |
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| JAKOBSEN Bettina | 20/01/2020 | 20/01/2020 | BRUSSELS | TO PRESENT SPECIAL REPORT NO 20/2019' EU INFORMATION SYSTEMS SUPPORTING BORDER CONTROL - A STRONG TOOL, BUT MORE FOCUS NEEDED ON TIMELY AND COMPLETE DATA' TO THE LIBE COMMITTEE (CIVIL LIBERTIES, JUSTICE AND HOME AFFAIRS) AT THE EUROPEAN PARLIAMENT. | 53,55 |
| | | | | Sum: | 53,55 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|------------|------------|------------|----------|---|------------|
| JEREB Samo | 28/01/2020 | 28/01/2020 | BRUSSELS | CONT - PRESENTATION - SR 23/2019 ON FARMER'S INCOME STABILIZATION | 53,55 |
| | 05/02/2020 | 05/02/2020 | BRUSSELS | PRESS BRIEFING BY EU AUDITORS: SPECIAL REPORT ON PESTICIDES | 53,55 |

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| | 25/02/2020 | 25/02/2020 | BRUSSELS | MEETING WITH COMMISSIONER VIRGINIJUS SINKEVIČIUS FOR ENVIRONMENT, OCEANS AND FISHERIES | 53,55 |
| | 05/03/2020 | 05/03/2020 | BRUSSELS | 1/ PRESENTATION OF SR ON PESTICIDES TO THE ENVI COMMITTEE | |
| | 16/11/2020 | 16/11/2020 | LJUBLJANA | 2/ MEETING WITH MR COMMISSIONER WOJCIECHOWSKI | 37,48 |
| | | | | AR 2019 PRESENTATION TO THE SL COURT OF AUDITORS | 26,65 |
| | 17/11/2020 | 17/11/2020 | LJUBLJANA | AR 2019 PRESENTATION TO THE PRESIDENT OF THE NATIONAL ASSEMBLY AND CHAIRS OF ITS TWO WORKING BODIES (PUBLIC FINANCE CONTROL AND EUROPEAN AFFAIRS) | 28,45 |
| | 18/11/2020 | 18/11/2020 | LJUBLJANA | AR 2019 PRESENTATION TO M. ARHAR (PRESIDENT OF THE REPUBLIC OF SLOVENIA OFFICE) | 26,05 |
| | 20/11/2020 | 20/11/2020 | LJUBLJANA | AR 2019 PRESENTATION TO THE MINISTER OF FINANCE - M. SIRCELJ | 26,05 |
| | 10/12/2020 | 10/12/2020 | LJUBLJANA | AR 2019 PRESENTATION TO SLOVENE PARLIAMENT COMMITTEES - EU AFFAIRS COMMITTEE AND BUDGET SUPERVISORY COMMITTEE | 26,05 |
| | | | | Sum: | 331,38 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|-----------------|------------|------------|-----------|---|---------------|
| KOZLOVS Mihails | 21/01/2020 | 22/01/2020 | BRUXELLES | 12TH EUROPEAN SPACE CONFERENCE (SPECIAL REPORT AUDIT TASK: 19CH4007), EFC ALTERNATES MEETING AND EXCHANGE OF VIEWS ON SPECIAL REPORT NO 22/2019 ON "EU REQUIREMENTS FOR NATIONAL BUDGETARY FRAMEWORKS: NEED TO FURTHER STRENGTHEN THEM AND TO BETTER MONITOR THEIR APPLICATION" AND MEETING WITH MEP NILS UŠAKOVS ON MFF AND EU BUDGET. | 298,09 |
| | 25/02/2020 | 25/02/2020 | BRUSSELS | MEETING WITH EXECUTIVE VICE-PRESIDENT MARGRETHE VESTAGER (SPECIAL REPORT: STATE AID TO FINANCIAL INSTITUTIONS, AUDIT TASK: 19CH4001) | 53,55 |
| | | | | Sum: | 351,64 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|--------------------|------------|------------|------------|--|------------|
| LEHNE Klaus-Heiner | 08/01/2020 | 09/01/2020 | BERLIN | INVITATION TO THE NEW YEAR'S RECEPTION OF THE FEDERAL PRESIDENT OF GERMANY, MR FRANK-WALTER STEINMEIER | 516,96 |
| | 14/01/2020 | 14/01/2020 | STRASBOURG | MEETING WITH COMMISSIONER HAHN ON ECA-EC COOPERATION, EXCHANGE OF VIEWS WITH THE EPP GROUP AT THEIR INVITATION | 37,48 |
| | 16/01/2020 | 17/01/2020 | BRUSSELS | MEETING WITH MR CHARLES MICHEL, PRESIDENT OF THE EUROPEAN COUNCIL ON RELEVANT TOPICS OF MUTUAL INTEREST TO THE ECA AND THE EUROPEAN COUNCIL | 310,35 |
| | 23/01/2020 | 24/01/2020 | THE HAGUE | MEETING WITH MR ARNO VISSER, PRESIDENT OF THE NETHERLANDS COURT OF AUDITORS ON THE UPCOMING CHAIRMANSHIP OF THE CONTACT COMMITTEE | 236,23 |
| | 02/02/2020 | 04/02/2020 | ZAGREB | PRESIDENT'S OFFICIAL VISIT TO ZAGREB - MEETINGS WITH CROATIAN GOVERNMENT REPRESENTATIVES, PRIME MINISTER MR ANDREJ PLENKOVIĆ, MINISTER OF FINANCE MR ZDRAVKO MARIĆ, MINISTER FOR FOREIGN AND EUROPEAN AFFAIRS MR GORDAN GRLIĆ RADMAN, MINISTER OF REGIONAL DEVELOPMENT AND EU FUNDS MR MARKO PAVIĆ, CROATION PARLIAMENT IN THE MARGINS OF THE CROATION PRESIDENCY OF THE COUNCIL | 916,28 |
| | 06/02/2020 | 07/02/2020 | LONDON | INVITATION AS KEYNOTE SPEAKER AT THE GERMAN SYMPOSIUM OF THE LONDON SCHOOL OF ECONOMICS AND POLITICAL SCIENCE ON THE ROLE OF EU INSTITUTIONS IN MAINTAINING CITIZENS' TRUST IN THE EUROPEAN PROJECT | 997,28 |
| | 11/02/2020 | 12/02/2020 | STRASBOURG | EP CONFERENCE OF COMMITTEE CHAIRS - EXCHANGE OF VIEWS ON THE 2020 ECA WORK PROGRAMME AND CONSULTATION FOR 2021 WP, MEETING WITH EC VICE-PRESIDENT ŠUICA ON THE CONFERENCE OF THE FUTURE OF EUROPE AND COMMISSIONER HAHN ON FUTURE COOPERATION AND MFF | 386,82 |
| | 13/03/2020 | 13/03/2020 | BONN | MEETING WITH MR KAY SCHELLER, PRESIDENT OF THE GERMAN FEDERAL AUDIT OFFICE ON SAIS CONTACT COMMITTEE 2020 | 35,65 |
| | 20/09/2020 | 22/09/2020 | HILDESHEIM | CONFERENCE OF THE PRESIDENTS OF THE FEDERAL AND STATE AUDIT OFFICES OF GERMANY | 438,07 |

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| | 04/11/2020 | 04/11/2020 | BONN | MEETING WITH MR KAY SCHELLER, PRESIDENT OF THE GERMAN FEDERAL COURT OF AUDITORS ON EPSAS STRATEGY AND OTHER AUDIT ISSUES | 25,46 |
| | | | | Sum: | 3 900,58 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|---------------|------------|------------|----------|--|-----------------|
| LINDSTROM Eva | 23/01/2020 | 24/01/2020 | LONDON | VISIT NAO IN LONDON TO DISCUSS POTENTIAL COOPERATION BETWEEN OUR INSTITUTIONS IN THE AREA OF DIGITALISATION. MS LINDSTRÖM PRESENTED THE WORK OF THE DIGITAL STEERING COMMITTEE. VISIT TO UNIVERSITY OF LONDON, INSTITUTE FOR INNOVATION AND PUBLIC PURPOSE, FOR DISCUSSIONS ON AUDIT TASK FOR SUSTAINABLE FINANCE. | 722,05 |
| | 05/02/2020 | 05/02/2020 | BRUSSELS | MEETING WITH COMMISSIONER MS HELENA DALLI AND CHAIR OF THE FEMM-COMMITTEE MS EVELYN REGNER. IN THE EVENING DINNER AT THE RESIDENCE OF AMBASSADOR AT THE SWEDISH REPRESENTATION TO THE EU, MR LARS DANIELSSON. | 37,48 |
| | 10/02/2020 | 11/02/2020 | HELSINKI | PARTICIPATE IN A JOINT SEMINAR BY THE NAO OF FINLAND AND THE AUDIT COMMITTEE IN THE FINNISH PARLIAMENT ON SUSTAINABILITY REPORTING. MEETING AT THE NAO OF FINLAND TO DISCUSS DEVELOPMENT OF DIGITAL AUDIT. | 431,79 |
| | 05/03/2020 | 06/03/2020 | BRUSSELS | TO MEET WITH MR. LARROUTUROU (MEP) ON THE SUBJECT OF EU REVENUES AND WITH THE EXECUTIVE VICE-PRESIDENT MR DOMBROVSKIS REGARDING THE AUDIT TASK ON SUSTAINABLE FINANCE. INTERVIEW WITH THE SWEDISH JOURNALIST FREDRIK HAGLUND AT EUROPAPORTALEN. INTERVIEW ON EU FINANCE WITH POLITICO'S BUDGET REPORTER LILI BAYER | 352,81 |
| | | | | Sum: | 1 544,13 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|---------------|------------|------------|------------|--|------------|
| MALETIC Ivana | 09/01/2020 | 11/01/2020 | ZAGREB | ATTENDING THE CEREMONY ON THE OCCASION OF CROATIA TAKING OVER THE EU PRESIDENCY. ATTENDING PREPARATORY MEETING FOR MR LEHNE'S VISIT TO ZAGREB ON 3 AND 4 FEBRUARY (MEETING WITH MS SUNJERGA AGREED BY PHONE). | 661,35 |
| | 13/01/2020 | 14/01/2020 | STRASBOURG | ATTENDING THE OFFICIAL DINNER WITH THE CROATIAN PRIME MINISTER AND OTHER HIGH-LEVEL GUESTS, AS WELL AS THE PRESENTATION OF THE PROGRAMME OF ACTIVITIES OF THE CROATIAN PRESIDENCY AT THE EUROPEAN PARLIAMENT PLENARY ON 14 JANUARY (INVITATION TO THESE EVENTS WERE SENT TO MY PRIVATE E-MAIL AS MY NEW OFFICIAL E-MAIL WAS NOT ENLISTED IN THE OFFICIAL PROTOCOL. I WILL SEND A REQUEST FOR EVERY FURTHER INVITATION TO BE SENT ONLY TO MY OFFICIAL E-MAIL). ADDITIONALLY MEETING SEVERAL CROATIAN MEPS TO DISCUSS THE ACTIVITIES IN THE FOLLOWING MONTHS (ALL MEETINGS ARRANGED BY PHONE). | 385,11 |
| | 21/01/2020 | 22/01/2020 | ZAGREB | MEETING WITH JOURNALIST ELIANA ČANDRLIĆ AND MEETING IN THE MINISTRY OF FINANCE TO DISCUSS AND ORGANIZE THE UPCOMING VISIT OF PRESIDENT OF THE EUROPEAN COURT OF AUDITORS, MR KLAUS-HEINER LEHNE, TO ZAGREB IN FEBRUARY 2020 (BOTH ARRANGED BY PHONE). PRESENTATION OF THE OPINION ON PROPOSED COMMON PROVISIONS REGULATION (CPR) FOR 2021-2027 BY THE ECA CPR TEAM. | 681,22 |
| | 30/01/2020 | 30/01/2020 | BRUSSELS | EXPERTS MEETING "DOES THE EU EFFECTIVELY SUPPORT EUROPEAN SMES SEEKING TO INTERNATIONALISE THEIR ACTIVITIES?", 30 JANUARY, 10H30 - 15H00, BRUSSELS | 37,48 |
| | 02/02/2020 | 04/02/2020 | ZAGREB | VISIT OF THE PRESIDENT OF THE EUROPEAN COURT OF AUDITORS, MR KLAUS-HEINER LEHNE TO THE REPUBLIC OF CROATIA, ZAGREB, 3RD - 4TH FEBRUARY 2020 (MEETINGS IN THE RELEVANT NATIONAL INSTITUTIONS AND CONFERENCE: THE CHALLENGES OF ADOPTING THE NEW MULTI-ANNUAL FINANCIAL FRAMEWORK (MFF) 2021 - 2027 AND THE POSITION OF COHESION POLICY IN THE NEW BUDGET). | 672,03 |
| | 11/02/2020 | 11/02/2020 | STRASBOURG | MEETINGS WITH CROATIAN MEP GLAVAK AND RESSLER (ARRANGED BY PHONE) AND MEETING WITH THE EC VICE-PRESIDENT DUBRAVKA ŠUICA IN STRASBOURG (TOGETHER WITH MR LEHNE). | 80,95 |

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| | 17/02/2020 | 21/02/2020 | ZAGREB | MEETINGS IN THE RELEVANT CROATIAN NATIONAL INSTITUTIONS IN THE LIGHT OF CROATIAN COUNCIL PRESIDENCY AND CONSULTATIONS ON THE UPCOMING EVENTS DURING THE PRESIDENCY (SUCH AS THE TRANSNATIONAL GIVING EUROPE EVENT THAT WILL BE HELD IN SPLIT, CROATIA, OR THE CITY SUMMIT THAT WILL BE HELD IN ZAGREB, CROATIA). | 658,39 |
| Sum: | | | | | 3 176,53 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|--------------------------|------------|------------|----------|--|---------------|
| MILIONIS Nikolaos | 12/03/2020 | 15/03/2020 | ATHENS | GREETINGS SUBMISSION TO THE NEWLY APPOINTED PRESIDENT OF THE HELLENIC REPUBLIC | 547,73 |
| Sum: | | | | | 547,73 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|--------------------|------------|------------|----------|--|-----------------|
| MURPHY Tony | 18/02/2020 | 18/02/2020 | BRUSSELS | TO MEET WITH NEW IRISH MEMBER OF THE EUROPEAN PARLIAMENT (FULL MEMBER OF IMCO AND A SUBSTITUTE IN TRAN: COMMITTEE ON TRANSPORT AND TOURISM) & THE DIRECTOR, DIRECTORATE GENERAL FOR REGIONAL AND URBAN POLICY - AUDIT (REGIO.C), EUROPEAN COMMISSION REGARDING UPCOMING MISSION. | 53,55 |
| | 26/02/2020 | 28/02/2020 | PRAGUE | FACT FINDING MISSION OF THE BUDGETARY CONTROL COMMITTEE TO CZECH REPUBLIC | 671,42 |
| | 08/03/2020 | 11/03/2020 | DUBLIN | REPRESENTING THE ECA IN IRELAND AT UNIVERSITY LEVEL, AND ALSO OTHER ENGAGEMENTS AS DOCUMENTED SUCH AS ACCA MEETING AND INTERVIEWS WITH NATIONAL JOURNALISTS. | 812,65 |
| | 14/10/2020 | 14/10/2020 | BRUSSELS | MEETING WITH EXTERNAL STAKEHOLDERS (RELEVANT COMMISSION AND PARLIAMENT STAFF) AS MEMBER FOR THE ANNUAL REPORT. | 107,10 |
| | 20/10/2020 | 20/10/2020 | BRUSSELS | MEETING WITH COMMISSION DGS IN THE CAPACITY OF MAR TO DISCUSS THE ANNUAL REPORT. | 107,10 |
| Sum: | | | | | 1 751,82 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|---------------------|------------|------------|----------|---|---------------|
| RUSSO Pietro | 12/02/2020 | 13/02/2020 | ROME | INAUGURATION OF THE 2020 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 AND THE PRESIDENT OF THE COURT. | 154,35 |
| Sum: | | | | | 154,35 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|-------------------------|------------|------------|------------|---|-----------------|
| SADZIUS Rimantas | 21/01/2020 | 21/01/2020 | BRUSSELS | MEETINGS WITH COMMISSIONER SINKEVIČIUS, CHAIR OF FINANCIAL SERVICE COMMITTEE MR WAIGLEIN, CHAIR OF EUROGROUP WORKING GROUP MR VIJLBRIEF | 37,48 |
| | 02/02/2020 | 03/02/2020 | ZAGREB | VISIT TO CROATIA WITH PRESIDENT AND MRS MALETIC DUE TO CROATIA'S PRESIDENCY TO THE COUNCIL OF EU | 736,52 |
| | 11/02/2020 | 12/02/2020 | STRASBOURG | MEETINGS WITH MEMBERS OF ECON COMMITTEE OF EUROPEAN PARLIAMENT PARTICIPATION IN CCC MEETING - EUROPEAN PARLIAMENT | 339,18 |
| | 08/09/2020 | 11/09/2020 | BERLIN | EUROFI FINANCIAL FORUM - BERLIN | 649,58 |
| Sum: | | | | | 1 762,76 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|----------------------|------------|------------|-----------|---|---------------|
| STEFAN Viorel | 02/03/2020 | 02/03/2020 | BRUXELLES | MEETING WITH MR. VIRGINIJUS SINKEVIČIUS COMMISSIONER FOR ENVIRONMENT, OCEANS AND FISHERIES EUROPEAN COMMISSION AND MR. JANUSZ WOJCIECHOWSKI, COMMISSIONER FOR AGRICULTURE | 107,10 |
| Sum: | | | | | 107,10 |

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|---------------|------------|------------|----------|---|---------------|
| TAKKULA Hannu | 16/01/2020 | 17/01/2020 | HELSINKI | MEETING WITH THE CHAIRMAN OF THE FINNS PARTY PARLIAMENTARY GROUP - MP VILLE TAVIO AND JARI HAAPIAINEN - LIASON OFFICER FOR EUROPEAN AFFAIRS IN THE FINNISH PARLIAMENT TO PRESENT THE ECA ANNUAL REPORT 2018 AND RECENT CH III SPECIAL REPORTS (IN PARTICULAR ON MIGRATION AND MOROCCO). | 616,44 |
| | 28/01/2020 | 28/01/2020 | BRUSSELS | ATTENDING A CONT MEETING IN BRUSSELS (AGENDA: PRESENTATION ON BUDGET SUPPORT DATA QUALITY AUDIT). | 53,55 |
| | 06/03/2020 | 06/03/2020 | BRUSSELS | INTRODUCTORY MEETING BETWEEN MR TAKKULA AND COMMISSIONER JUTTA URPILAINEN, RESPONSIBLE FOR INTERNATIONAL PARTNERSHIPS - MUTUAL EXCHANGE OF INFORMATION ON THEIR RESPECTIVE POSITIONS AND RESPONSIBILITIES, WITH A VIEW TO ESTABLISHING GOOD FUTURE COOPERATION. | 37,48 |
| Sum: | | | | | 707,47 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|------------------------|-------------|------------|-----------|---|------------|
| TOME MUGURUZA Baudilio | 06/02/2020 | 06/02/2020 | BRUXELLES | INVITATION REPER EN PRESENCE DE: MINISTRA DE ASUNTOS EXTERIORES, UNIÓN EUROPEA Y COOPERACIÓN, Dª ARANCHA GONZÁLEZ LAYA | 53,55 |
| | 20/02/2020 | 20/02/2020 | MADRID | ENTREVUE AVEC LA MINISTRE NADIA CALVIÑO OBJET DE LA VISITE: PARA PRESENTARLE LA ACTIVIDAD Y EL TRABAJO RECIENTE LLEVADO A CABO POR EL TRIBUNAL | 25,60 |
| | 21/02/2020 | 21/02/2020 | MADRID | DEJEUNER DE TRAVAIL AVEC LE GOUVERNEUR DE LA BANQUE D'ESAPGNE PABLO HERNÁNDEZ DE COS OBJET DE LA REUNION: PARA PRESENTARLE LA ACTIVIDAD Y EL TRABAJO RECIENTE LLEVADO A CABO POR EL TRIBUNAL | 36,40 |
| | 11/03/2020 | 11/03/2020 | BRUXELLES | KICK OFF MEETING FOR THE AUDIT ON TACKLING DISINFORMATION | 107,10 |
| | 20/11/2020 | 20/11/2020 | MADRID | PRESENTATION RAPPORT ANNUEL 2019 | 42,60 |
| | 27/11/2020 | 27/11/2020 | MADRID | ENTREVUE SECRETAIRE D'ETAT AFFAIRES UE JUAN GONZALEZ BARBA PERA | 0,00 |
| | Sum: | | | | |

| Name | Date from | Date to | Location | Purpose | Total cost |
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| TURTELBOOM Annemie | 14/01/2020 | 14/01/2020 | BRUSSELS | VISIT TO THE BELGIAN PARLIAMENT: MEETING PRESIDENT BELGIAN PARLIAMENT AND PRESENTATION ANNUAL REPORT 2018 + SELECTED ECA REPORTS TO THE ADVISORY COMMITTEE EUROPEAN AFFAIRS, COMMITTEE FINANCE & BUDGET, SUBCOMMITTEE BELGIAN COURT OF AUDITORS. | 37,48 |
| | 17/01/2020 | 17/01/2020 | BRUSSELS | MEETING WITH THE PRESIDENT OF THE EUROPEAN COUNCIL TOGETHER WITH THE PRESIDENT OF ECA | 26,77 |
| | 20/01/2020 | 20/01/2020 | BRUSSELS | SEMINAR FLEMISH EVALUATION PLATFORM : PRESENTATION SPECIAL REPORT SR 14/2019 ON PUBLIC PARTICIPATION + PRESENTATION SPECIAL REPORT SR 14/2019 TO THE PETI COMMITTEE | 74,97 |
| | 30/01/2020 | 30/01/2020 | BRUSSELS | REPRESENTATION OF ECA AT THE ROYAL PALACE BRUSSELS | 0,00 |
| | 16/02/2020 | 20/02/2020 | WASHINGTON | BENCHMARKING VISIT TO THE WORLD BANK GROUP, CSIS, CARNEGIE, US GENERAL SERVICES ADMINISTRATION, US GOVERNMENT, FOLLOWED BY LECTURE AT YALE UNIVERSITY ON EUROPEAN BUDGET AND ROLE EUROPEAN COURT OF AUDITORS | 2 625,36 |
| | 09/03/2020 | 09/03/2020 | PARIS | MEETING IN THE CONTEXT OF AUDIT TASK 20CH5001 – EU-ASIA STRATEGIC AGENDA FOR COOPERATION | 250,60 |
| | 30/06/2020 | 30/06/2020 | BRUSSELS | MEETING THE PRESIDENTS OF 2 POLITICAL PARTIES: PRESENTATION FUNCTION ECA – AUDIT TASKS - SPECIAL REPORTS 2018 – 2019 | 68,00 |
| | 07/09/2020 | 07/09/2020 | BRUSSELS | MEETING AMBASSADOR COREPER 1 | 18,74 |

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|--|------------|------------|----------|--|-----------------|
| | 02/10/2020 | 02/10/2020 | HASSELT | MEETING PROFESSOR UHASSELT + LECTURE AT THE UNIVERSITY OF HASSELT ON THE TOPIC OF THE EU BUDGET AND THE ROLE OF THE EUROPEAN COURT OF AUDITORS | 45,00 |
| | 12/10/2020 | 12/10/2020 | BRUSSELS | MEETING MEP, PERMANENT CHINA RAPPORTEUR FOR THE EUROPEAN PARLIAMENT | 18,74 |
| | 13/10/2020 | 13/10/2020 | BRUSSELS | HIGH LEVEL LECTURE SERIES AT VUB : WHY IS THE EUROPEAN COURT OF AUDITORS A KEY ACTOR FOR THE EU MEASURES DURING THE PANDEMIC? | 26,77 |
| | 23/10/2020 | 23/10/2020 | HASSELT | LECTURE AT THE UNIVERSITY OF HASSELT ON THE TOPIC OF THE EU BUDGET AND THE ROLE OF THE EUROPEAN COURT OF AUDITORS | 0,00 |
| | | | | Sum: | 3 192,43 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|----------------|------------|------------|----------|--|---------------|
| WYNN OWEN Phil | 24/01/2020 | 24/01/2020 | LONDON | ECA DATA ANALYTICS VISIT PROGRAMME: VISIT TO THE UK NATIONAL AUDIT OFFICE (NAO). | 117,03 |
| | | | | Sum: | 117,03 |