

ECA Members Missions paid on 4th Quarter 2018

Name	Date from	Date to	Location	Purpose	Total Cost
BALKO Ladislav	27/09/2018	27/09/2018	BRUSSELS	CONT COMMITTEE MEETING - PRESENTATION OF THE SR 21/2018	26,78
	16/10/2018	17/10/2018	BRATISLAVA	PRESENTATION OF THE 2017 ANNUAL REPORT TO THE NATIONAL PARLIAMENT	565,93
	23/10/2018	24/10/2018	STRASBOURG	S&D GROUP CONT COMMITTEE DINNER STRASBOURG	37,49
TOTAL:					630,20

Name	Date from	Date to	Location	Purpose	Total Cost
BRENNINKMEIJER Alex	16/09/2018	17/09/2018	PARIS	MEETING WITH AUTORITE DE LA CONCURRENCE IN PARIS IN THE FRAME OF THE AUDIT ON COMPETITION TOGETHER WITH THE AUDIT TEAM.	463,99
	01/10/2018	01/10/2018	BRUSSELS	40TH ANNIVERSARY OF THE IOI AND CONFERENCE IOI-EUROPE - THE OMBUDSMAN IN AN OPEN AND PARTICIPATORY SOCIETY. □ □ MR. BRENNINKMEIJER IS A KEY NOTE SPEAKER ON THE ROLE OF THE OMBUDSMAN IN THE RULE OF LAW AND THE PROTECTION OF HUMAN RIGHTS - BASED ON HIS PUBLISHED ARTICLE ENTITLED "THE RULE OF LAW IN THE EUROPEAN UNION: STANDARDS OF THE OMBUDSMAN, JUDGE AND AUDITOR".	53,55
	03/10/2018	04/10/2018	BRUSSELS, THE HAGUE	03/10/18 - PRESS BRIEFING ON ANNUAL REPORT 2017 AND MEETING WITH DG COMP IN BRUSSELS. □ 04/10/18 - VISIT TO THE DUTCH MINISTRY OF FINANCE AND SAI CONCERNING THE ANNUAL REPORT 2017.	332,12
	10/10/2018	12/10/2018	BRUSSELS, THE HAGUE	10/10/18 - MEETING WITH EC (STRUCTURAL REFORM SUPPORT SERVICE) ON THE TOPIC OF FINANCIAL CRISIS (AUDIT TASK). □ 10/10/18 - SPEAKER AT AN ALUMNI MEETING ORGANISED BY VRIJE UNIVERSITEIT AMSTERDAM ON THE TOPIC OF REGULARITY IN A EUROPEAN CONTEXT. □ 10/10/18 - MEETING WITH DG AGRICULTURE ON CAP. □ 10/10/18 - MEETING WITH EUROPEAN COMMITTEE OF REGIONS ON THE TOPIC OF COHESION. □ 11/10/18 - MEETING WITH AUTORITEIT CONSUMENT & MARKT ON COMPETITION LAW (AUDIT TASK). □ 11/10/18 - MEETING WITH EUROPESE SAMENWERKING OF MINISTRY OF FOREIGN AFFAIRS. □ 11/10/18 - MEETING WITH THE MINISTRY OF FOREIGN AFFAIRS ABOUT THE ANNUAL REPORT 2017. □ 11/10/18 - PRESENTATION ABOUT THE ANNUAL REPORT 2017 TO THE HOUSE OF REPRESENTATIVES OF THE NETHERLANDS.	376,00
	15/10/2018	15/10/2018	BRUSSELS	MEETING WITH THE STAKEHOLDERS ON AUDIT TASK: RESEARCH AND INNOVATION FOR SMES; AND A MEETING WITH DG REGIO ON CPR.	107,10
	25/10/2018	26/10/2018	ANTWERP	KEYNOTE SPEAKER IN CONFERENCE ON "TERMINOLOGY-PROBLEMS AND CHALLENGES". CLEAR LANGUAGE ON TECHNICAL ISSUES LIKE LEGISLATION AND AUDIT IS ESSENTIAL	74,97
	30/10/2018	30/10/2018	AMSTERDAM	PARTICIPANT IN A DISCUSSION ON 'WHY DEMOCRACY IS FAILING TO DELIVER ECONOMIC GROWTH' ORGANISED BY THE AMERICAN EUROPEAN COMMUNITY ASSOCIATION.	56,71
	10/11/2018	10/11/2018	ANTWERP	SPEAKER AT VVOJ CONFERENCE FOR INVESTIGATIVE JOURNALISM 2018 COVERING THE THEME OF THE EUROPEAN UNION.	53,55
	15/11/2018	16/11/2018	GOUDA, BREUKELLEN	CONTRIBUTOR AT GUEST LECTURE MANDEVILLE ON THE TOPIC OF THE RULE OF LAW AND DEMOCRACY IN EU. CONTRIBUTOR AT A DISCUSSION AT NYENRODE CORPORATE GOVERNANCE INSTITUUT ON THE TOPIC OF GOVERNANCE AND EU AUDIT.	181,03
TOTAL:					1699,02

Name	Date from	Date to	Location	Purpose	Total Cost
BRINCAT Leo	20/09/2018	21/09/2018	LINSLERHOF	COURT SEMINAR 2018 - ROMANTIKHOTEL LINSLERHOF ÜBERHERRN	145,83
	08/10/2018	08/10/2018	BRUXELLES	PETI MEETING - PRESENTATION OF THE LANDSCAPE REVIEW - PUTTING EU LAW INTO PRACTICE	53,55
	12/10/2018	12/10/2018	BRUXELLES	2018 CONFERENCE EU BUDGET FOR THE FUTURE	107,10
	04/11/2018	07/11/2018	MALTA	ANNUAL REPORT 2017 PRESENTATION MEETINGS, NAO/ECA JOINT SEMINAR.	1114,24
	27/11/2018	27/11/2018	BRUSSELS	MEETING WITH DG HOME COMMISSIONER, MR. AVRAMOPOULOS - AUDIT ON HOTSPOT APPROACH AND RELOCATION OF MIGRANTS	53,55
TOTAL:					1474,27

Name	Date from	Date to	Location	Purpose	Total Cost
FIGUEIREDO Joao	19/09/2018	21/09/2018	ÜBERHERRN	ECA MEMBERS' SEMINAR 2018	96,76
	03/10/2018	04/10/2018	BRUXELLES	1) DÎNER AVEC PT PRESSE AGRÉÉ □ 2) PRESENTATION SUR EMBARGO DU RA 2017	37,49
	23/10/2018	24/10/2018	STRASBOURG	1) PARTICIPATION AU DÎNER S& D DU 23/10 À STRASBOURG	37,49
	07/11/2018	07/11/2018	BRUSSELS	BRIEFINGS IN BRUSSELS FOR THE PRESS AND STAKEHOLDERS: OPINION CAP	53,55
	20/11/2018	22/11/2018	BRUXELLES	PRESENTATION OPINION 7/2018 ON THE CAP PROPOSALS TO CONT PE LE 20/11; □ RESENTATION OPINION 7/2018 ON THE CAP PROPOSALS TO AGRICULTURE (PE) LE 21/11; □ PRESENTATION "LEADER EXPERIENCES"/CONT (PE) LE 22/11, □ DÉJEUNER OFFERT PAR MONSIEUR L'AMBASSADEUR DE LA REPER, M. NUNO BRITO LE 22/11.	679,49
TOTAL:					904,78

Name	Date from	Date to	Location	Purpose	Total Cost
GÁLL-PELCZ Ildikó	06/09/2018	08/09/2018	DEBRECEN	ATTENDING ON 56TH ECONOMIC FORUM IN DEBRECEN, HUNGARY, 7 SEPT 2018 (AS A SPEAKER AND PARTICIPANT)	769,45
	19/09/2018	21/09/2018	ÜBERHERRN	ECA MEMBERS' SEMINAR 2018	132,41
	26/11/2018	27/11/2018	BRUSSELS	PRESENTATION OF THE REPORT ON JOINT UNDERTAKINGS AT THE EUROPEAN PARLIAMENT . CONT MEETING OF 27 NOVEMBER 2018, MEETING WITH MRS DLABAJOVÁ, MEP, RAPPORTEUR OF THE EP ON THE DISCHARGE JUS 2017, MEETING WITH TAMÁS DEUTSCH	405,34
TOTAL:					1307,20

Name	Date from	Date to	Location	Purpose	Total Cost
GREGOR Jan	30/09/2018	03/10/2018	PRAGUE	25TH ANNIVERSARY OF CZECH SAO (NKÚ)	253,85
	04/10/2018	04/10/2018	BRUSSELS	MEETING WITH THE NEW AMBASSADOR AND PERMANENT REPRESENTATIVE OF THE CZECH REPUBLIC TO THE EU, MR JAKUB DÜRR - BRUSSELS	37,49
	12/10/2018	12/10/2018	BRUSSELS	CONFERENCE: EU BUDGET FOR THE FUTURE – THE ROAD AHEAD, BXL	74,97
	18/10/2018	18/10/2018	BRUSSELS	MULTIMEDIA EXHIBITION: CZECH AND SLOVAK CENTURY, 100TH ANNIVERSARY, BRUSSELS □ ORGANIZED IN COOPERATION WITH CZECH CENTRE BRUSSELS AND PERMANENT REPRESENTATION OF THE SLOVAK REPUBLIC TO THE EU, UNDER THE PATRONAGE □ OF COMMISSIONER VĚRA JOUROVÁ AND VICE-PRESIDENT MAROŠ ŠEFČOVIČ	53,55
	21/10/2018	22/10/2018	PRAGUE	CONFERENCE - 5TH ROUNDTABLE ON THE FUTURE OF COHESION POLICY AFTER 2020, TO SIMPLIFY ADMINISTRATIVE BURDEN, PRAGUE, MINISTRY FOR REGIONAL DEVELOPMENT	124,95
	23/10/2018	23/10/2018	STRASBOURG	DINNER WITH CONT COMMITTEE MEPS	37,49
	06/11/2018	09/11/2018	PRAGUE	PRESENTATION OF AR 2017, PRAGUE, CZECH REPUBLIC	294,00
	13/11/2018	13/11/2018	BRUSSELS	"100TH ANNIVERSARY OF CZECHOSLOVAKIA: CONTRIBUTION OF COHESION TO THE FUTURE OF THE CZECH REPUBLIC" - PERMANENT REPRESENTATION OF THE CZECH REPUBLIC TO THE EUROPEAN UNION, BXL	37,49
TOTAL:					913,79

Name	Date from	Date to	Location	Purpose	Total Cost
GRETHEN Henri	19/09/2018	21/09/2018	UEBERHERRN	ECA MEMBER'S SEMINAR 2018	127,31
	10/10/2018	10/10/2018	BRUXELLES	EP CONT PRESENTATION OF SR ABSORPTION OF COHESION FUNDS	53,55
	11/10/2018	11/10/2018	PARIS	MEETING BETWEEN THE ECA AND THE COUR DES COMPTES FRANCAISE IN PARIS ON 11 OCTOBER	194,97
	15/10/2018	15/10/2018	BRUSSELS	LUNCH MEETING WITH MR JUNCKER PRESIDENT OF THE COMMISSION	37,49
	03/12/2018	03/12/2018	BRUSSELS	DINNER MEETING ALDE BRUSSELS	37,49
TOTAL:					450,81

Name	Date from	Date to	Location	Purpose	Total Cost
HERICS Oskar	20/09/2018	21/09/2018	UEBERHERRN	ECA MEMBERS' SEMINAR 2018	76,39
	23/09/2018	25/09/2018	VIENNA	24.9: MEDIA TRAINING WITH DR. LEOPOLD MAYR □ EVENING RECEPTION OF THE SYMPOSIUM □ 25.9.: KEYNOTE SPEAKER EU-SYMPOSIUM „GUTE ÖFFENTLICHE VERWALTUNGEN UND BÜRGERINNENNUTZEN - DIE ROLLE PARLAMENTARISCHER KONTROLLINSTITUTIONEN"	641,13
	25/09/2018	27/09/2018	BRUSSELS	- INVITATION OF THE AUSTRIAN EMBASSY (IN THE NAME OF GERNOT BLÜMEL, AUSTRIAN FEDERAL MINISTER FOR THE EU, ARTS, CULTURE AND MEDIA) IN BRUSSELS TO A CONCERT OF THE "WIENER PHILHARMONIKER" ON THE OCCASION OF THE AUSTRIAN PRESIDENCY OF THE EUROPEAN COUNCIL □ - MEETING WITH DR. ELISABETH KORNFEIND, AMBASSADOR □ - CONT PRESENTATION OF SR 19/18 (INCL. PREPARATORY MEETING WITH RAPPORTEUR ZELLER)	543,93
	03/10/2018	05/10/2018	BRUSSELS, VIENNA	- PRESENTATION OF THE ANNUAL REPORT IN BRUSSELS AND IN AUSTRIA WITH JOURNALISTS AND STAKEHOLDERS □ - MEETING WITH MS MARCHART, AUSTRIAN COURT OF AUDIT □ - MEETING WITH DR GRISS, CHAIRWOMAN OF THE COURT OF AUDIT COMMITTEE ("RECHNUNGSHOFAUSSCHUSS") OF THE NATIONAL ASSEMBLY AND MS VALLON	1136,08
	09/10/2018	12/10/2018	ZAGREB, DUBROVNIK	- MEETING WITH DR. ANDREAS WIEDENHOFF, AUSTRIAN AMBASSADOR IN ZAGREB TO DISCUSS THE AUSTRIAN PRESIDENCY OF THE EUROPEAN COUNCIL □ - MEETING OF THE CONTACT COMMITTEE IN DUBROVNIK	1092,49
	15/10/2018	15/10/2018	BRUXELLES	PRESENTATION OF THE SPECIAL REPORT ON HIGH SPEED RAIL TO THE TRAN COMMITTEE	53,55
	04/12/2018	05/12/2018	VIENNA	PRESENTATION OF THE ANNUAL REPORT 2017 TO THE EU COMMITTEE OF THE AUSTRIAN FEDERAL COUNCIL (EU- AUSSCHUSS DES BUNDESRATS) IN VIENNA, INTERVIEW WITH GÜNTHER STROBL, JOURNALIST OF THE AUSTRIAN NEWSPAPER "DER STANDARD"	846,03
	TOTAL:				

Name	Date from	Date to	Location	Purpose	Total Cost
IVANOVA Iliana	20/09/2018	21/09/2018	ÜBERHERRN	ECA MEMBERS' SEMINAR 2018	45,83
	23/09/2018	25/09/2018	SOFIA	ATTENDANCE TO 27TH HOMOLOGUES GROUP MEETING IN SOFIA 23-25 SEPTEMBER 2018	1040,04
	27/09/2018	27/09/2018	BRUSSELS	ATTENDANCE TO CONT COMMITTEE MEETING □ MEETING WITH MEP ANDREY NOVAKOV, RAPPORTEUR ON CPR ON ECA'S OPINION ON THE COMMISSION'S PROPOSAL FOR THE COMMON PROVISIONS REGULATION	53,55
	11/10/2018	11/10/2018	PARIS	MEETING BETWEEN THE ECA AND THE COUR DES COMPTES FRANÇAISE IN PARIS ON 11 OCTOBER	303,97
	23/10/2018	24/10/2018	STRASBOURG	S&D DINNER WITH ECA MEMBERS	287,42
	29/10/2018	30/10/2018	SOFIA	PRESENTATION OF AR 2017 TO BULGARIAN AUTHORITIES: □ LILYANA PAVLOVA, MINISTER FOR THE BULGARIAN PRESIDENCY OF THE EU COUNCIL □	119,70
	22/11/2018	23/11/2018	SOFIA	EMIL HRISTOV, VICE-PRESIDENT OF THE NATIONAL ASSEMBLY PRESENTATION OF AR 2017 TO BULGARIAN AUTHORITIES	504,49
	TOTAL:				

Name	Date from	Date to	Location	Purpose	Total Cost
JAKOBSEN Bettina	12/11/2018	12/11/2018	BRUSSELS	PRESS CONFERENCE MEETING FOR SPECIAL REPORT NO 27/18 "THE FACILITY FOR REFUGEES IN TURKEY: HELPFUL SUPPORT BUT IMPROVEMENTS NEEDED TO DELIVER MORE VALUE FOR MONEY"	53,55
	19/11/2018	19/11/2018	BRUSSELS	TO PRESENT SR 14/2018: "THE EU CHEMICAL, BIOLOGICAL, RADIOLOGICAL AND NUCLEAR CENTRES OF EXCELLENCE: MORE PROGRESS NEEDED" TO THE SEDE COMMITTEE (SUBCOMMITTEE ON SECURITY AND DEFENCE) IN BRUSSELS	53,55
TOTAL:					107,10

Name	Date from	Date to	Location	Purpose	Total Cost
JEREB Samo	20/09/2018	21/09/2018	UEBERHERRN	ECA MEMBERS' SEMINAR 2018	45,83
	03/10/2018	09/10/2018	LJUBLJANA	PRESENTATION OF AR 2017 TO SLOVENIAN STAKEHOLDERS	573,30
	23/10/2018	23/10/2018	BRUSSELS	SPECIAL REPORT N°24/18 ON CCS - PRESS CONFERENCE AND PRESENTATION TO STAKEHOLDERS	53,55
	06/11/2018	07/11/2018	LJUBLJANA	PRESENTATION OF ECA AR 2017 TO THE NATIONAL COUNCIL OF SLOVENIA (COMMITTEE FOR EU AFFAIRS AND ON PLENARY SESSION) AND ATTENDANCE TO 100TH CELEBRATION OF END OF WW I.	188,05
	02/12/2018	08/12/2018	LJUBLJANA, LJUBLJANA, LJUBLJANA, BR	PRESENTATION OF AR 2017 TO SLOVENIAN PARLIAMENT (COMMITTEE FOR EU AFFAIRS AND BUDGET SUPERVISORY COMMITTEE) PARTICIPATION TO THE HUMAN RIGHTS DAY ORGANISED BY THE SL OMBUDSMAN INTERVIEW WITH NATIONAL TELEVISION	88,20
TOTAL:					948,93

Name	Date from	Date to	Location	Purpose	Total Cost
KOZLOVS Mihails	20/09/2018	21/09/2018	LINSLERHOF	ECA MEMBERS' SEMINAR 2018	45,83
	04/10/2018	04/10/2018	STRASBOURG	PRESENTATION OF THE 2017 ANNUAL REPORT TO THE CONT	53,55
	11/10/2018	11/10/2018	PARIS	MEETING BETWEEN THE ECA AND THE COUR DES COMPTES FRANÇAISE IN PARIS	303,97
	23/10/2018	24/10/2018	STRASBOURG	MEETING WITH MEP PETRA KAMMEREVERT AND DINNER WITH S&D MEMBERS OF THE BUDGETARY CONTROL COMMITTEE	37,49
	05/11/2018	05/11/2018	BRUSSELS	HIGH-LEVEL CONFERENCE: THE SINGLE MARKET AS A DRIVER OF INVESTMENT IN EUROPE	74,97
	17/11/2018	18/11/2018	RIGA	OFFICIAL CELEBRATIONS ON THE OCCASION OF THE 100 YEARS OF LATVIA	915,29
	19/11/2018	21/11/2018	BRUSSELS	BREAKFAST WITH COMMISSIONER MR MOEDAS, CONT MEETING, MEETING WITH DIRECTOR-GENERAL DG BUDGET MR KOOPMAN AND DIPLOMATIC RECEPTION ON THE OCCASION OF THE CENTENARY OF THE REPUBLIC OF LATVIA	276,76
TOTAL:					1707,86

Name	Date from	Date to	Location	Purpose	Total Cost
LAMARQUE Daniele	43370	43371	PARIS	AVENIR DE L'UE, QUEL BUDGET POUR QUELLES PRIORITÉS?	232,1
	11/10/2018 et 12/10/2018		PARIS	RÉUNION entre la Cour des comptes française et la Cour (ECA)	651,64
			TOULOUSE	IXème Conférence des Inspecteurs et Auditeurs Territoriaux: L'audit interne: acteur de progrès éthique et de modernisation	
	43396	43397	STRASBOURG	S&D ANNUAL DINNER	37,49
TOTAL:					921,23

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LAZAROU Lazaros	03/10/2018	04/10/2018	STRASBOURG	BRIEFING ON 2017 AR/HANDING OVER 2017 AR AND PRESENTATION OF THE 2017 ANNUAL REPORT TO CONT.	454,95	
	09/10/2018	10/10/2018	BRUXELLES	CONT WORKSHOP ON 'HOW CAN WE BETTER COMMUNICATE THE RESULTS OF EU SPENDING TO CITIZENS?' AND WORKING DINNER WITH MEP PETRI SARVAMAA.	223,21	
	14/10/2018	20/10/2018	NICOSIA	PRESENTATION OF THE 2017 ANNUAL REPORT TO THE PRESIDENT OF THE REPUBLIC OF CYPRUS, TO THE PRESIDENT OF THE PARLIAMENT, THE JOINT PARLIAMENTARY COMMITTEES AND OTHER PUBLIC AUTHORITIES IN CYPRUS.	1077,82	
	23/10/2018	24/10/2018	STRASBOURG	S & D DINNER AND THE EP PLENARY PRESENTATION OF THE 2017 ANNUAL REPORT.	359,97	
	05/11/2018	06/11/2018	BRUSSELS	ACCOMPANIED THE ECA PRESIDENT AS MEMBER RESPONSIBLE FOR THE ANNUAL REPORT TO THE MEETINGS WITH THE ROMANIAN FINANCE MINISTER AND THE AUSTRIAN FINANCE MINISTER - COUNCIL BRUSSELS AND TO THE PRESENTATION OF THE 2017 AR TO ECOFIN.	424,99	
	22/11/2018	22/11/2018	BRUSSELS	INVITATION TO A WORKING LUNCH BY MEP INES AYALA SENDER ON DISCHARGE PROCEDURE	37,49	
	03/12/2018	03/12/2018	BRUSSELS	CONT MEETING ON THE DISCHARGE 2017 AND HEARING WITH COMMISSIONER OETTINGER	53,55	
	TOTAL:					2631,98

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LEHNE Klaus-Heiner	17/09/2018	17/09/2018	DUSSELDORF	CONFERENCE AT THE CHAMBER OF TRADES - SPEECH "THE EUROPEAN COURT OF AUDITORS - THE EU TAXPAYER'S ADVOCATE"	25,46	
	19/09/2018	21/09/2018	UEBERHERRN	ECA MEMBERS' SEMINAR 2018	96,76	
	26/09/2018	26/09/2018	DUSSELDORF	INVITATION TO A PANEL DISCUSSION WITH YOUNG ENTREPRENEURS	50,93	
	30/09/2018	04/10/2018	PRAGUE, BRUXELLES, STRASBOURG	INVITATION TO 25TH ANNIVERSARY OF CZ SAI, □ PRESS WORK RELATED TO ANNUAL REPORT IN BRUSSELS, □ MEETINGS MEP RÜBIG AND MEP A. KOHN, □	1466,90	
	10/10/2018	12/10/2018	DUBROVNIK	MS GRÄSSLE BRIEFING ON COURT'S ANNUAL REPORT	1060,06	
	15/10/2018	16/10/2018	BONN	CONTACT COMMITTEE MEETING IN DUBROVNIK 10-12 OCTOBER 2018	199,67	
	23/10/2018	24/10/2018	STRASBOURG	CONFERENCE OF THE PRESIDENTS OF THE FEDERAL AND STATE AUDIT OFFICES OF GERMANY	382,82	
	30/10/2018	30/10/2018	DUSSELDORF	INVITATION TO THE CONT S&D DINNER, □ BRIEFING MEETING ON THE AR 17 WITH PRESIDENT TAJANI, □ PRESENTATION OF THE AR 17 TO THE EP PLENARY, □ MEETINGS WITH MEPS, CONT CHAIR GRÄSSLE AND COMMISSIONER OETTINGER	50,93	
	05/11/2018	06/11/2018	BRUSSELS	INVITATION TO THE CELEBRATIONS ON THE 70TH ANNIVERSARY OF THE COURT OF AUDITORS NORTH RHINE-WESTPHALIA	424,99	
	12/11/2018	13/11/2018	DUBLIN	BRIEFING MEETING ON THE ECA'S ANNUAL REPORT 2017 WITH ROMANIAN MINISTER OF PUBLIC FINANCE, MR EUGEN ORLANDO TEODOROVICI AND AUSTRIAN MINISTER FOR FINANCE, MR HARTWIG LÖGER, PRESENTATION OF THE ECA'S AR TO THE ECOFIN	759,00	
	18/11/2018	20/11/2018	BUCHAREST	MEETINGS WITH REPRESENTATIVES OF THE IRISH GOVERNEMENT, MINISTER FOR FINANCE, MINISTER FOR EUROPEAN AFFAIRS, COMMITTEE CHAIRS, IRISH SAI, INSTITUTE OF INTERNATIONAL AND EUROPEAN AFFAIRS	1026,18	
	23/11/2018	23/11/2018	DUSSELDORF	MEETINGS WITH REPRESENTATIVES OF THE ROMANIAN GOVERNMENT: PRESIDENT, PRIME MINISTER, MINISTER FOR FINANCE, ROMANIAN SAI, CHAMBER OF DEPUTIES ON THE OCCASION OF THE UPCOMING ROMANIAN PRESIDENCY OF THE COUNCIL OF THE EU ON ECA'S STRATGEY (SEE AGENDA ATTACHED)	35,65	
	TOTAL:					5579,35

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LINDSTROM Eva	20/09/2018	21/09/2018	LINSLERHOF	ECA MEMBER'S SEMINAR 2018	45,83
	23/09/2018	24/09/2018	BRUXELLES	PARTICIPATE IN THE ECA CONFERENCE: PUTTING EU LAW INTO PRACTICE. IN THE AFTERNOON MEETING WITH THE DEPUTY AMBASSADOR AT THE SWEDISH REPRESENTATION.	272,28
	08/10/2018	08/10/2018	BRUXELLES	PRESENT THE ANNUAL REPORT OF ECA AT THE PERMANENT REPRESENTATION OF SWEDEN IN BRUSSELS AND DINNER BY THE AMBASSADOR OF THE PERMANENT REPRESENTATION OF SWEDEN, BRUSSELS.	37,49
	10/10/2018	11/10/2018	BRUXELLES	PRESENTATIONS OF QUICK SR ON CUSTOMS IT SYSTEMS TO CONT AND IMCO, AND PRESENTATION OF THE OPINION ON OWN RESOURCES TO CONT.	312,89
	16/10/2018	20/10/2018	STOCKHOLM	MEETINGS IN STOCKHOLM; COMMITTEE ON FINANCE, SWEDISH PARLIAMENT, MINISTRY OF FINANCE AND SWEDISH NATIONAL AUDIT OFFICE, FORMAS AND THE CUSTOMS AUTHORITY. PRESENTING THE ANNUAL REPORT AND SELECTED SPECIAL REPORTS AS WELL AS OPINION ON OWN RESOURCES.	795,39
	23/10/2018	24/10/2018	STRASBOURG	DINNER WITH OTHER ECA MEMBERS AND MEPS OF THE S&D GROUP IN THE CONT COMMITTEE. MEETING WITH MEP DR. GRÄSSLE CHAIR OF CONT TO DISCUSS EPP/OLAF OPINION AND EU ANTI-FRAUD PROGRAM OPINION.	37,49
	09/11/2018	09/11/2018	BRUSSELS	MEETING WITH ACCOUNTANCY EUROPE FOR THE TASK SUSTAINABILITY REPORTING FOLLOWED BY A MEETING WITH THE DIRECTOR-GENERAL OF DG BUDGET, EUROPEAN COMMISSION, DIRECTORATE-GENERAL FOR BUDGET, RELATING TO ONGOING TASKS.	53,55
TOTAL:					1554,92

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MATES Neven	20/09/2018	21/09/2018	LINSLERHOF	ECA MEMBERS' SEMINAR 2018	145,83
	08/10/2018	10/10/2018	BERLIN	WORKSHOP ON ECB ACCOUNTABILITY AT THE HERTIE SCHOOL OF GOVERNANCE IN BERLIN	399,97
	10/10/2018	12/10/2018	ZAGREB	PRESENTATION OF ANNUAL REPORT OF ECA TO THE INSTITUTE FOR PUBLIC FINANCE, ZAGREB, PRESENTATION OF SR EU-FUNDED LOAN GUARANTEE INSTRUMENTS TO THE ZAGREB SCHOOL OF ECONOMICS AND MANAGEMENT	484,09
	14/10/2018	15/10/2018	BRUSSELS	SINGLE RESOLUTION BOARD ANNUAL CONFERENCE	352,89
	23/10/2018	24/10/2018	STRASBOURG	WORKING DINNER WITH MEMBERS OF BUDGETARY CONTROL COMMITTEE	306,42
	29/10/2018	30/10/2018	MADRID	1. CONFERENCE "FINANCIAL DESINTERMEDIATION AND THE FUTURE OF THE BANKING SECTOR" 2. MEETING WITH MR ESCRIVÁ, CHAIR OF THE SPANISH INDEPENDENT FISCAL INSTITUTION (AIREF) TO EXCHANGE VIEWS ON THE PREVENTIVE ARM OF THE SGP REPORT	870,16
TOTAL:					2559,36

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MILIONIS Nikolaos	23/10/2018	25/10/2018	STRASBOURG	1. S&D RAPPORTEURS DINNER 2. CONT MEETING - HEARING WITH COMMISSIONER HOGAN	596,97
	25/10/2018	02/11/2018	ATHENS	MEETING WITH THE PRESIDENT OF GREECE, MR. PAVLOPOULOS MEETING WITH THE PRESIDENT OF HCA, MRS. THEOTOKATOU MEETING WITH THE HELLENIC GOVERNMENT REPRESENTATIVE, MR. KOUROUPLIS PARTICIPATION & SPEAKER AT THE "PUBLIC GOVERNANCE CONFERENCE" AT THE PANTEION UNIVERSITY	1285,03
	20/11/2018	24/11/2018	ATHENS	PRESENTATION OF AR2017 AT THE HELLENIC PARLIAMENT PRESENTATION OF AR2017 AT THE PANTEION UNIVERSITY LECTURE "EUROPEAN AND NATIONAL DIMENSION OF FINANCIAL FREEDOM" AT THE PANTEION UNIVERSITY LECTURE "EUROPEAN COURT OF AUDITORS AND ITS ROLE IN THE EUROPEAN INTERGRATION" AT THE PANTEION UNIVERSITY	1036,98
TOTAL:					2918,98

Name	Date from	Date to	Location	Purpose	Total Cost
MURPHY Tony	20/09/2018	21/09/2018	LINSLERHOF	ECA MEMBERS SEMINAR 2018	76,39
	24/09/2018	26/09/2018	SOFIA	PARTICIPATION AT THE 27TH ANNUAL MEETING OF EUROPEAN AUDITORS OF EUROPEAN STRUCTURAL & INVESTMENT FUNDS IN SOFIA, BULGARIA.	785,72
	03/10/2018	04/10/2018	BRUSSELS, STRASBOURG	PRESS BRIEFING FOR IRISH PRESS HELD IN BRUSSELS CONCERNING THE PUBLICATION OF THE ANNUAL REPORT AND ATTENDANCE AT THE PRESENTATION OF THE ANNUAL REPORT TO THE CONT COMMITTEE IN STRASBOURG. □	324,60
	16/10/2018	18/10/2018	DUBLIN	PRESENTATION OF THE 2017 ANNUAL REPORT AT THE IRISH PARLIAMENT AND MEETINGS WITH THE IRISH SAI, AND ESF & ERDF AUDIT AUTHORITES.	594,08
	23/10/2018	24/10/2018	STRASBOURG	ANNUAL DINNER ORGANISED BY S&D MEPS	287,42
	08/11/2018	08/11/2018	BRUSSELS	MEETING WITH COMMISSIONER CRETU AND MEP AYALA SENDER REGARDING THE 2017 DISCHARGE OF THE EU BUDGET	53,55
	11/11/2018	13/11/2018	DUBLIN	OFFICIAL VISIT TO IRELAND WITH PRESIDENT LEHNE	630,29
	19/11/2018	19/11/2018	BRUSSELS	CONT DISCHARGE HEARING OF CHAPTER 6 OF THE 2017 ANNUAL REPORT	53,55
	TOTAL:				

Name	Date from	Date to	Location	Purpose	Total Cost
PARTS Juhan	20/09/2018	21/09/2018	LINSLERHOF	ECA MEMBERS' SEMINAR 2018	145,83
	27/09/2018	27/09/2018	BRUSSELS	PRESENTATION OF SPECIAL REPORT N° 20 (APSA) TO CONT MEMBERS	53,55
	03/10/2018	04/10/2018	STRASBOURG	1) PRESENTATION OF SPECIAL REPORT N° 20 TO THE ACP DELEGATION OF THE EUROPEAN PARLIAMENT (STRASBOURG) □ 2) ACCOMPANY MR LEHNE FOR THE AR2017 PRESENTATION TO THE CONT COMMITTEE (STRASBOURG)	414,95
	10/10/2018	10/10/2018	BRUSSELS	DISCHARGE HEARING - COMMISSIONER HAHN (CHAPTER 9)	0,00
	18/10/2018	18/10/2018	BRUSSELS	DISCHARGE HEARING - COMMISSIONER AVRAMOPOULOS (AR CHAPTER 8) AND COMMISSIONER HAHN (AR CHAPTER 9)	53,55
	08/11/2018	08/11/2018	BRUSSELS	DISCHARGE HEARING WITH COMMISSIONER MIMICA	53,55
	19/11/2018	19/11/2018	BRUSSELS	PRESENTATION OF SR 20/2018: THE AFRICAN PEACE AND SECURITY ARCHITECTURE : NEED TO REFOCUS	53,55
	TOTAL:				

Name	Date from	Date to	Location	Purpose	Total Cost
PUFAN George	20/09/2018	21/09/2018	ÜBERHERRN	"ECA MEMBERS' SEMINAR 2018"	45,83
	25/09/2018	25/09/2018	BRUSSELS	MEETING WITH THE ROMANIAN PRIME MINISTER AT THE PERMANENT REPRESENTATION OF ROMANIA TO THE EU - BRUSSELS	53,55
	03/10/2018	04/10/2018	STRASBOURG	PRESENTATION OF ECA'S ANNUAL REPORT AT THE EUROPEAN PARLIAMENT IN STRASBOURG	361,40
TOTAL:					460,78

Name	Date from	Date to	Location	Purpose	Total Cost
RUSSO Pietro	19/09/2018	21/09/2018	LINSLERHOF	ECA MEMBERS' SEMINAR 2018	96,76
	07/11/2018	08/11/2018	BRUSSELS	CONT MEETING IN THE CONTEXT OF THE 2017 DISCHARGE TO THE EUROPEAN EXTERNAL ACTION SERVICE (EEAS) WITH THE VICE-PRESIDENTE MOGHERINI, HIGH REPRESENTATIVE OF THE UNION FOR FOREIGN AFFAIRS AND SECURITY POLICY. □ I WILL BE THE ECA RAPPOREUR FOR THIS DISCHARGE.	255,34
	20/11/2018	20/11/2018	BRUSSELS	CONT MEETING IN THE CONTEXT OF THE 2017 DISCHARGE WITH SECRETARY GENERAL OF THE EUROPEAN COMMISSION SELMAYR. I WILL BE THE ECA RAPPOREUR FOR THIS DISCHARGE.	191,10
	04/12/2018	04/12/2018	BRUSSELS	PRESENTATION REPORT ON EUROPEAN SCHOOLS TO THE BOARD OF GOVERNORS OF EUROPEAN SCHOOLS - FINAL REPORT OF THE COURT OF AUDITORS 2017. I AM THE MEMBER OF THE COURT RESPONSIBLE FOR THE SAR (SPECIFIC ANNUAL REPORT).	53,55
TOTAL:					596,75

Name	Date from	Date to	Location	Purpose	Total Cost
SADZIUS Rimantas	27/09/2018	27/09/2018	BRUSSELS	PRESENTATION OF ERASMUS+ SPECIAL REPORT IN CONT	53,55
	03/10/2018	05/10/2018	PRISTINA	PRESENTATION IN CONFERENCE ORGANISED BY NATIONAL AUDIT OFFICE OF KOSOVO (REPLACING PRESIDENT LEHNE ON HIS REQUEST)	523,97
	09/10/2018	10/10/2018	BRUSSELS	PRESENTATION OF REPORT 'AGENCIES AUDIT IN BRIEF 2017' IN AGENCIES NETWORK; MEETING WITH MEMBER OF EUROPEAN PARLIAMENT MR SARVAMAA REGARDING AGENCIES DISCHARGE 2017	266,04
	11/10/2018	18/10/2018	VILNIUS	PRESENTATION OF ECA 2017 ANNUAL REPORT AND RELEVANT AUDIT REPORTS (AND OTHER ECA PRODUCTS) TO AUTHORITIES IN LITHUANIA; MEETINGS WITH THE SPEAKER OF THE PARLIAMENT, PARLIAMENT'S COMMITTEES; MINISTERS; PREPARATION FOR NATIONAL AUDIT OFFICE'S CONFERENCE SIGNALS 2018	1086,69
	22/10/2018	24/10/2018	STRASBOURG	PRESENTATION OF ERASMUS+ SPECIAL REPORT IN THE CULT COMMITTEE □ MEETINGS WITH MEMBERS OF EUROPEAN PARLIAMENT □	482,71
	14/11/2018	14/11/2018	BRUSSELS	WORKING DINNER WITH THE S&D MEMBERS OF THE CONT COMMITTEE PRESS BRIEFING ON EIOPA SPECIAL REPORT; MEETING WITH EIOPA STAKEHOLDERS.	53,55
	19/11/2018	20/11/2018	FRANKFURT	PARTICIPATION IN EIOPA ANNUAL CONFERENCE 'INSURANCE AND PENSIONS: SECURING THE FUTURE' (SPEAKER AND PANELIST);	246,51
	27/11/2018	28/11/2018	VILNIUS	SPEAKING IN NATIONAL AUDIT OFFICE'S CONFERENCE SIGNALS 2018	471,94
	03/12/2018	03/12/2018	BRUSSELS	EUROPEAN PARLIAMENT CONT MEETING - DISCHARGE OF AGENCIES 2017	53,55
	04/12/2018	05/12/2018	BRUSSELS	WORKING DINNER WITH COMMISSIONER ANDRIUKAITIS; MEETING WITH PRESIDENT OF THE □ EUROGROUP WORKING GROUP (EWG) DR HANS VIJLBRIEF; MEETING WITH MEMBER OF EUROPEAN PARLIAMENT MR FERBER	256,70
TOTAL:					3495,21

Name	Date from	Date to	Location	Purpose	Total Cost
TAKKULA Hannu	20/09/2018	20/09/2018	LINSLERHOF	MEMBERS' SEMINAR IN LINSLERHOF.	40,74
	03/10/2018	04/10/2018	STRASBOURG	PRESENTATION OF THE 2017 ANNUAL REPORT TO THE CONT IN STRASBOURG THURSDAY 4 OCTOBER 2018 AT 9 AM.	186,65
	08/10/2018	10/10/2018	HELSINKI	PRESENTING THE 2017 ANNUAL REPORT IN THE PARLIAMENT OF FINLAND.	1193,44
	17/10/2018	18/10/2018	BRUSSELS	BUDGETARY CONTROL COMMITTEE MEETING IN BRUSSELS.	107,10
	23/10/2018	24/10/2018	STRASBOURG	MS INES AYALA SENDER, COORDINATOR OF THE S&D GROUP IN CONT COMMITTEE, DINNER ON TUESDAY 23 OCTOBER IN STRASBOURG.	107,10
	25/10/2018	26/10/2018	HELSINKI	PRESENTING THE 2017 ANNUAL REPORT IN THE FINNISH CABINET MEETING (EU MINISTERIAL COMMITTEE).	1028,58
	07/11/2018	13/11/2018	BRUSSELS, HELSINKI	BUDGETARY CONTROL COMMITTEE MEETING IN BRUSSELS. PRESENTATION OF ECA'S OPINION ON THE NEW CAP IN FINLAND TO MINISTER OF AGRICULTURE AND FORESTRY, JARI LEPPÄ, FRIDAY 9 NOVEMBER AND ON MONDAY 12 NOVEMBER IN MTK (FINNISH FARMERS' ASSOCIATION).	1056,76
	22/11/2018	24/11/2018	HELSINKI	PRESENTING THE ANNUAL REPORT 2017 AND CHAMBER III SPECIAL REPORTS TO MEMBERS OF PARLIAMENT. PRESENTING ECA'S OPINION ON COHESION POLICY TO MINISTER OF ECONOMIC AFFAIRS.	986,70
TOTAL:					4707,07

Name	Date from	Date to	Location	Purpose	Total Cost
TOME MUGURUZA Baudilio	20/09/2018	21/09/2018	UEBERHERRN	ECA MEMBERS SEMINAR 2018	145,83
	09/10/2018	14/10/2018	BUENOS AIRES	XXVIII ASSEMBLÉE GÉNÉRALE OLACEFS	5623,17
	21/10/2018	23/10/2018	MADRID	PRESENTATION DU RAPPORT ANNUEL 2017 EN Espagne	1199,88
TOTAL:					6455,65

Name	Date from	Date to	Location	Purpose	Total Cost
TURTELBOOM Annemie	20/09/2018	21/09/2018	UEBERHERRN	ECA MEMBERS'S SEMINAR 2018	45,83
	24/09/2018	25/09/2018	VIENNA	INVITATION TO SYMPOSIUM □ "GOOD PUBLIC ADMINISTRATION AND BENEFITS FOR CITIZENS - THE ROLE OF PARLIAMENTARY CONTROL BODIES" □ 24 —25 SEPTEMBER 2018	714,58
	04/10/2018	04/10/2018	STRASBOURG	MEETINGS with MEPs Pieper, Arena, Van Brempt, Vautmans	53,55
	05/10/2018	07/10/2018	STRBSKE PLESO	GLOBSEC TATRA SUMMIT	1140,48
TOTAL:					1954,44

Name	Date from	Date to	Location	Purpose	Total Cost
WOJCIECHOWSKI Janusz	22/07/2018	27/07/2018	BORDEAUX, BORDEAUX, BORDEAUX, BO	FORMATION IN FRENCH LANGUAGE; INDIVIDUAL FRENCH LANGUAGE COURSE OF 20 HOURS	1055,05
	10/09/2018	11/09/2018	BRUSSELS, BRUSSELS	PRESENTATION OF THE SR AIR QUALITY (PRESS CONFERENCE AND STAKEHOLDERS MEETING).	286,18
	13/09/2018	14/09/2018	WARSAW	PRESS CONFERENCE ON SPECIAL REPORT ON AIR QUALITY IN THE POLISH SAI (NIK) ON 14 SEPTEMBER 2018	426,02
	17/09/2018	17/09/2018	BRUSSELS	MEETING WITH THE COMMISSIONER ANDRIUKAITIS ABOUT ANIMAL WELFARE AUDIT	53,55
	20/09/2018	21/09/2018	UEBERHERRN, UEBERHERRN	ECA MEMBERS' SEMINAR 2018	61,11
	26/09/2018	26/09/2018	BRUSSELS	MEETING WITH THE COWORKERS OF MR BELET (MEP) ON CROSS-BORDER HEALTHCARE IN THE EU - ECA AUDIT	53,55
	03/10/2018	08/10/2018	WARSAW, WARSAW	PRESENTATION OF THE AR AT POLISH SEJM TO EUROPEAN UNION AFFAIRS COMMITTEE AND TO THE POLISH SEJM	346,69
TOTAL:					2282,15

Name	Date from	Date to	Location	Purpose	Total Cost
WYNN OWEN Phil	17/09/2018	17/09/2018	BRUSSELS	PARTICIPATION IN EXPERT NETWORK ON CLIMATE FINANCE IN THE UE□ "WORKSHOP 1: ENSURING A PARIS-COMPATIBLE EU BUDGET", ORGANISED ON BEHALF OF THE ENVIRONMENT MINISTRY OF THE GERMAN GOVERNMENT	37,49
	18/09/2018	18/09/2018	BRUSSELS	MEETING WITH COMMISSION'S VICE PRESIDENT SEFCOVIC TO DISCUSS THE ONGOING PERFORMANCE AUDIT ON ENERGY STORAGE, INCLUDING THE COMMISSION'S BATTERY ALLIANCE INITIATIVE	53,55
	20/09/2018	21/09/2018	LINSLERHOF	ECA MEMBERS' SEMINAR 2018	45,83
	05/10/2018	05/10/2018	LONDON	MEETING ACADEMICS AT IMPERIAL COLLEGE, LONDON, IN THE CONTEXT OF THE PERFORMANCE AUDIT ON ENERGY STORAGE	107,21
	24/10/2018	24/10/2018	BRUSSELS	ENERGY STORAGE GLOBAL CONFERENCE - ATTENDANCE ON FIRST DAY, AS MEMBER RESPONSIBLE FOR ECA'S ONGOING PERFORMANCE AUDIT ON ENERGY STORAGE	74,97
	19/11/2018	20/11/2018	BRUSSELS	PUBLICATION OF SPECIAL REPORT ON FLOODS PREVENTION: PRESS BRIEFING AND STAKEHOLDERS MEETING	222,97
	27/11/2018	27/11/2018	BRUSSELS	SPEAKER AT JRC'S LAUNCH EVENT FOR ITS WORLD ATLAS OF DESERTIFICATION IN BRUSSELS, TAKING OPPORTUNITY TO TRAIL FORTHCOMING PUBLICATION OF ECA SPECIAL REPORT ON DESERTIFICATION IN THE EU	74,97
	30/11/2018	30/11/2018	LONDON	PRESENTATION OF THE ECA ANNUAL REPORT 2017 TO RESPONSIBLE OFFICIALS FROM THE UK GOVERNMENT AND FROM SCOTLAND, WALES AND NORTHERN IRELAND AT THE NATIONAL AUDIT OFFICE (NAO), IN LONDON	87,44
				TOTAL:	704,43