

## ECA Members Missions 4Q 2023

Name	Date from	Date to	Location	Purpose	Total cost
ANDRIKIENĖ Laima Liucija	12/10/2023	12/10/2023	BRUSSELS	HEARING WITH THE SG OF THE EUROPEAN COMMISSION, ILZE JUHANSONE, AT THE CONT COMMITTEE METING OF THE EUROPEAN PARLIAMENT	53,55
	12/10/2023	16/10/2023	VILNIUS	ANNUAL REPORT PRESENTATION IN VILNIUS	585,31
	25/10/2023	25/10/2023	BRUSSELS	CONT HEARING	53,55
	15/11/2023	16/11/2023	PARIS	PARIS VISITE D'INFORMATION DE LA COUR DES COMPTES EUROPÉENNE SUR LES STRATÉGIES ANTIFRAUDE	388,53
	21/11/2023	22/11/2023	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.	266,65
	29/11/2023	30/11/2023	BRUSSELS	CONT HEARING IN THE CONTEXT OF THE DISCHARGE TO EEAS AND MEETINGS WITH MEPS REGARDING FUTURE AUDIT TASKS.	458,89
	04/12/2023	04/12/2023	BRUSSELS	HEARING WITH A. CHIOCCHETTI, SG OF EUROPEAN PARLIAMENT PARTICIPATION OF : PEDRO SILVA PEREIRA – VP FOR EU BUDGET FRANCIS CLERGEAUD, INTERNAL AUDITOR PASCAL SCHONARD, DIRECTOR OF THE APPF	53,55
<b>Sum:</b>					<b>1 860,03</b>

Name	Date from	Date to	Location	Purpose	Total cost
BERGER Helga	17/10/2023	18/10/2023	STRASBOURG	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 TO: MEPS	373,27
	24/10/2023	25/10/2023	VIENNA, BRUXELLES	PRESENTATION: OF THE ECA'S ANNUAL REPORT 2022 TO: ÖROK SUB-COMMITTEE ON REGIONAL ECONOMY 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

	06/11/2023	07/11/2023	VIENNA	PRESENTATION OF ANNUAL REPORT TO THE AUSTRIAN FEDERAL COUNCIL (EU COMMITTEE) AND TO THE PRESIDENT OF THE AUSTRIAN FEDERAL COUNCIL AS WELL AS MEMBERS OF THE NATIONAL COUNCIL; PARTICIPATION AT THE "ANNUAL CONFERENCE OF THE AUSTRIAN COURT OF AUDIT, THE AUSTRIAN REGIONAL COURTS OF AUDIT AND THE ECA";	691,91
	13/11/2023	13/11/2023	BRUXELLES	2023 COLLEGE TO COLLEGE MEETING WITH THE COMMISSION PRESENTATION OF THE ECA'S ANNUAL REPORT TO A MEP AND THE PERMANENT REPRESENTATION OF AUSTRIAN REGIONS	37,49
	14/11/2023	16/11/2023	BRUXELLES	INVITATION TO A MEETING ORGANISED BY THE AUSTRIAN ECONOMIC CHAMBER INVITATION TO "EUROPEAN CAPITALS OF CULTURE 2024" ORGANISED BY THE EUROPEAN PARLIAMENT MEETING: WITH A RAPPORTEUR TO DISCUSS THE ECAS ANNUAL REPORT MEETING: WITH THE NEW AUSTRIAN AMBASSADOR TO BRUXELLES TO PRESENT THE ECA AND ITS WORK MEETING: WITH THE PERMANENT REPRESENTATION TO PREPARE A PRESENTATION OF THE ECAS ANNUAL REPORT	563,94
	20/11/2023	20/11/2023	BRUXELLES	PRESENTATION OF THE ECAS ANNUAL REPORT TO THE PERMANENT REPRESENTATIVE OF AUSTRIA TO THE EU AND HIS STAFF	53,55
	29/11/2023	30/11/2023	BRUXELLES	INVITATION TO AN EVENT ORGANISED BY THE EUROPEAN PARLIAMENT	372,97
	07/12/2023	07/12/2023	BRUXELLES	INVITATION TO A RECEPTION ORGANISED BY AN AUSTRIAN FEDERAL MINISTER	37,49
				<b>Sum:</b>	<b>2 870,77</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>BLOK Stef</b>	03/10/2023	11/10/2023	DEN HAAG, BRUXELLES	PRESENTATION AND MEETINGS RELATED TO 2022 ANNUAL REPORT TO: FIRST AND SECOND CHAMBER OF DUTCH PARLIAMENT TO: MINISTRIES OF FINANCE AND FOREIGN AFFAIRS TO: NETHERLANDS COURT OF AUDIT PRESENTATION: SR 20/23 SUPPORTING PEOPLE WITH DISABILITIES TO: COLLÈGE DES CHEFS D'ADMINISTRATION (CCA)	1 106,57
	18/10/2023	18/10/2023	BRUXELLES	PARTICIPATION IN A PUBLIC PANEL DISCUSSION ("EVALUATING EU COHESION POLICY") ORGANISED BY THE RESEARCH INSTITUTE ZEW MEETING: TO PRESENT ECA'S ANNUAL REPORT 2022 WITH: PERMANENT REPRESENTATION OF THE NETHERLANDS TO THE EU	37,49
	13/11/2023	13/11/2023	BRUSSELS	PARTICIPATION IN COLLEGE TO COLLEGE MEETING	37,49
	30/11/2023	30/11/2023	BRUSSELS	EMPL COMMITTEE PUBLIC HEARING: PRESENTATION OF SPECIAL REPORT "SUPPORTING PERSONS WITH DISABILITIES – PRACTICAL IMPACT OF EU ACTION IS LIMITED"	53,55

	01/12/2023	01/12/2023	LEIDEN	BACK TO SCHOOL STEDELIJK GYMNASIUM LEIDEN- LEIDEN MODEL UNITED NATIONS	308,15
				<b>Sum:</b>	<b>1 543,25</b>

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

Name	Date from	Date to	Location	Purpose	Total cost
<b>CHRISTOFOROU Lefteris</b>	16/10/2023	20/10/2023	NICOSIA	MEETING WITH CYPRIOT STAKEHOLDERS (PRESIDENT OF CYPRUS, DIFFERENT MINISTERS, PARLIAMENTARY COMMITTEES, AUDITOR GENERAL, INTERNAL AUDIT COMMISSIONER ETC..) TO PRESENT THE ECA ANNUAL REPORT 2022 AND THE ECA WORK.	1 554,99
	13/11/2023	13/11/2023	BRUSSELS	-COLLEGE TO COLLEGE MEETING BETWEEN ECA MEMBERS AND MEMBERS OF THE EUROPEAN COMMISSION	
	30/11/2023	30/11/2023	BRUXELLES	-MEETING WITH MR MEIMARAKIS FROM THE EUROPEAN PARLIAMENT	37,49
				CONT - DISCHARGE 2022 - HEARING WITH COMMISSIONER HAHN	53,55
				<b>Sum:</b>	<b>1 646,03</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>ELVINGER Joëlle</b>	13/11/2023	13/11/2023	BRUSSELS	COLLEGE TO COLLEGE MEETING WITH THE COMMISSION	37,49
				<b>Sum:</b>	<b>37,49</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>GÁLL-PELCZ Ildikó</b>	13/11/2023	13/11/2023	BRUSSELS	ANNUAL COLLEGE TO COLLEGE MEETING BETWEEN ECA MEMBERS AND COMMISSIONERS	37,49
				<b>Sum:</b>	<b>37,49</b>

Name	Date from	Date to	Location	Purpose	Total cost
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<b>GREGOR Jan</b>	04/10/2023	05/10/2023	STRASBOURG	TO MEET CONT RAPPOREUR MS ISABEL GARCIA MUNOZ TO PRESENT 2022 AR TO THE EP PLENARY IN STRASBOURG	398,31
	17/10/2023	18/10/2023	STRASBOURG	TO HAVE A WORKING DINNER WITH S&D MEMBERS OF THE BUDGETARY CONTROL COMMITTEE 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
	31/10/2023	02/11/2023	PRAGUE	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 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
	08/11/2023	09/11/2023	BRUSSELS	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 PORTRAIT" IN THE PERMANENT REPRESENTATION OF THE CZECH REPUBLIC TO THE EU	458,65
	13/11/2023	13/11/2023	BRUSSELS	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 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
				<b>Sum:</b>	<b>1 918,90</b>

<b>Name</b>	<b>Date from</b>	<b>Date to</b>	<b>Location</b>	<b>Purpose</b>	<b>Total cost</b>
<b>HYZLER George Marius</b>	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
	08/11/2023	08/11/2023	BRUSSELS	MEETING: EU ETHICS BODY WITH: REPRESENTATIVES OF THE EU INSTITUTIONS UNDER ARTICLE 13(1) TEU	53,55

	13/11/2023	13/11/2023	BRUSSELS	MEETINGS: 2023 COLLEGE TO COLLEGE MEETING MEETING WITH COMMISSIONER FOR COHESION AND REFORMS, MRS FERREIRA - PERFORMANCE AUDIT ON CARE	37,49
	26/11/2023	02/12/2023	MALTA	PRESENTATION OF THE ANNUAL REPORT TO THE MALTA PARLIAMENT, NAO, PRIME MINISTER, PRESIDENT AND MISC MINISTERS	951,16
	07/12/2023	07/12/2023	BRUSSELS	MEETING: EU ETHICS BODY WITH: REPRESENTATIVES OF THE EU INSTITUTIONS UNDER ARTICLE 13(1) TEU	37,49
				<b>Sum:</b>	<b>3 680,84</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>JAKOBSEN Bettina</b>	11/10/2023	12/10/2023	BRUSSELS	CONT HEARING: MANDATE RENEWAL	390,04
	17/10/2023	18/10/2023	STRASBOURG	MEETING: INVITATION TO A DINNER FOR AN INFORMAL EXCHANGE OF VIEWS ON THE UPCOMING DISCHARGE PROCEDURE WITH: S&D MEMBERS OF THE EUROPEAN PARLIAMENT	37,49
	06/11/2023	07/11/2023	BRUSSELS	MEETING: EXCHANGE OF VIEWS WITH THE PARLIAMENTARY COMMITTEE ON BUDGET OF THE UKRAINIAN PARLIAMENT VERKHOVNA RADA WITH: CONT COMMITTEE, COMMISSION, OLAF AND THE UKRANIAN PARLIAMENT ATTENDANCE: CONT COMMITTEE MEETING TOPIC: IMPLEMENTATION OF THE RULE OF LAW CONDITIONALITY REGULATION EXCHANGE OF VIEWS BETWEEN COMMISSIONER HAHN AND COMMISSIONER SCHMIT MEETING: TO PRESENT ECA'S WORK WITH: PERMANENT REPRESENTATION OF DENMARK TO THE EU. PRESENTATION: ECA SPECIAL REPORT ON THE SPOTLIGHT INITIATIVE (SR 21/2023) TO: JOINT FEMM-DEVE COMMITTEE EUROPEAN PARLIAMENT	308,65
	13/11/2023	13/11/2023	BRUSSELS	MEETING: 2023 COLLEGE TO COLLEGE WITH: THE EU COMMISSION	37,49
				<b>Sum:</b>	<b>773,67</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>KASZASOVA Katarina</b>	06/12/2023	06/12/2023	BRUSSELS	PRESENTATION OF SPECIFIC ANNUAL REPORT ON THE EUROPEAN SCHOOLS ACCOUNTS 2022 TO BOARD OF GOVERNORS OF THE EUROPEAN SCHOOLS. MEETINGS WITH VP OF EC ŠEFČOVIČ, CHAIR OF THE CONT COMMITTEE AND MEPS	107,10
				<b>Sum:</b>	<b>107,10</b>

Name	Date from	Date to	Location	Purpose	Total cost
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<b>KOZLOVS Mihails</b>	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
	17/10/2023	19/10/2023	LISBON	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 PRACTICES?"	556,09
	26/10/2023	26/10/2023	BRUSSELS	CONT HEARING WITH COMMISSIONER SIMSON	53,55
	07/11/2023	09/11/2023	ROME, BRUSSELS	THREE COMBINED MISSIONS: - TO BRUSSELS ON NOVEMBER 7 FOR HEARING WITH COMMISSIONER IVANOVA, RESPONSIBLE FOR RESEARCH IN THE PRESENCE OF ECA REPORTING MEMBER MIHAILS KOZLOVS - TO ROME ON NOVEMBER 8 AND 9 FOR THE INTOSAI TENTH ANNUAL MEETING AGENDA - TO BRUSSELS ON NOVEMBER 9 FOR THE DISCUSSION ON THE ANTI-MONEY LAUNDERING GOVERNANCE IN EU AT THE PERMANENT REPRESENTATION OF THE REPUBLIC OF LATVIA	914,85
	13/11/2023	13/11/2023	BRUSSELS	C2C MEETING (MEETING COM/ECA)	37,49
	10/12/2023	11/12/2023	RIGA	SPEAKER AT THE: THE LATVIA NATIONAL COMMITTEE OF THE WORLD ENERGY COUNCIL, IN CONJUNCTION WITH ENERGY LEADERS FROM THE BALTIC SEA REGION, IS ORGANISING THE LARGEST REGIONAL CONFERENCE TITLED "ENERGY TRILEMMA: THE FOUNDATION OF ENERGY TRANSITION - BALTIC SEA REGION FOCUS."	650,67
				<b>Sum:</b>	<b>2 865,86</b>

<b>Name</b>	<b>Date from</b>	<b>Date to</b>	<b>Location</b>	<b>Purpose</b>	<b>Total cost</b>
<b>LEHNE Klaus-Heiner</b>	09/10/2023	11/10/2023	SAARBRUECKEN	PARTICIPATION IN A CONFERENCE: PRESIDENTS OF THE FEDERAL AND STATE AUDIT OFFICES OF GERMANY ON 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
	15/11/2023	15/11/2023	BERLIN	PRESENTATION: ECA'S 2022 ANNUAL REPORT AND ECA SPECIAL REPORT 26/2023: THE RECOVERY AND RESILIENCE FACILITY'S PERFORMANCE MONITORING FRAMEWORK TO: COMMITTEE ON EU AFFAIRS OF THE GERMAN BUNDESTAG	612,24
	22/11/2023	23/11/2023	ATHENS	AGRICULTURAL AUDIT MISSION TO MEMBER STATE GREECE - ON THE SPOT VISITS TO EU FUNDED PROJECTS ON URBAN POLLUTION	1 294,99

	14/12/2023	15/12/2023	BERLIN	PRESENTATION: ECA'S 2022 ANNUAL REPORT AND DISCUSSION ON AUDIT PRIORITIES TO: AUDIT COMMITTEE AND SUB-COMMITTEE ON EU AFFAIRS OF THE GERMAN BUNDESTAG	556,85
				<b>Sum:</b>	<b>3 185,18</b>

Name	Date from	Date to	Location	Purpose	Total cost
LINDSTROM Eva	10/10/2023	10/10/2023	BRUSSELS	MEET THE NEW SWEDISH AMBASSADOR TO EU AT THE SWEDISH PERMANENT REPRESENTATION OFFICE. MEET DIRECTOR-GENERAL GERTRUD INGESTAD AT THE EUROPEAN COMMISSION DIRECTORATE-GENERAL FOR HUMAN RESOURCES AND SECURITY	53,55
	16/10/2023	20/10/2023	STOCKHOLM	PRESENT THE ANNUAL REPORT IN SWEDEN TO: MINISTRY OF FINANCE SE NATIONAL AUDIT OFFICE, EU COMMITTEE AT THE PARLIAMENT EU STATE SECRETARIES AT THE PRIME MINISTER'S OFFICE, EXCHANGE OF VIEWS AND UPDATE WITH THE MINISTER OF FINANCE AND HER STATE SECRETARY	1 001,94
	26/10/2023	26/10/2023	FRANKFURT	SPEAK AT A CONFERENCE ORGANIZED BY WCD EUROPE INSTITUTE (WOMEN CORPORATE DIRECTORS) ABOUT "HOW GOOD CORPORATE GOVERNANCE STRENGTHENS TRUST"	50,93
	13/11/2023	13/11/2023	BRUSSELS	PARTICIPATE AT THE ANNUAL "COLLEGE TO COLLEGE MEETING" IN BRUSSELS FOR DISCUSSIONS BETWEEN MEMBERS AND COMMISSIONERS IN CLUSTERS.	37,49
	15/11/2023	15/11/2023	BRUSSELS	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 ADMINISTRATION.	53,55
	29/11/2023	30/11/2023	STOCKHOLM	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 PARLIAMENT IN STOCKHOLM	827,20
	07/12/2023	08/12/2023	STOCKHOLM	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 OPPORTUNITIES"	602,26

					<b>Sum:</b>	<b>2 626,92</b>
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Name	Date from	Date to	Location	Purpose	Total cost
<b>MALETIC Ivana</b>	17/10/2023	18/10/2023	STRASBOURG	- 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 - 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
	08/11/2023	10/11/2023	SLAVONSKI BROD, ZAGREB	PRESENTATION OF 2022 AR AND RELEVANT ECA'S REPORTS TO THE CROATIAN PARLIAMENT AND OTHER STAKEHOLDERS IN CROATIA.	808,10
	13/11/2023	13/11/2023	BRUXELLES	PARTICIPATION AT COLLEGE TO COLLEGE MEETING WITH THE EUROPEAN COMMISSION.	37,49
	15/11/2023	15/11/2023	BERLIN	PRESENTATION OF ECA'S SR 26/2023 ON THE RRF PERFORMANCE MONITORING REPORT IN THE GERMAN PARLIAMENT.	665,94
	29/11/2023	29/11/2023	BRUXELLES	PRESENTATION OF THE SR 26/2023 ON RRF PERFORMANCE MONITORING FRAMEWORK TO THE CONT COMMITTEE OF THE EUROPEAN PARLIAMENT.	53,55
					<b>Sum:</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>MILIONIS Nikolaos</b>	15/10/2023	20/10/2023	CAEN, LE HAVRE, CHERBOURG	MISSION TO FRANCE- TASK 23CH1004 - SEAWATER QUALITY AUDIT TASK	1 461,77
	24/10/2023	24/10/2023	BRUSSELS	MEETING WITH THE PECH COMMITTEE (EUROPEAN PARLIAMENT) FOR THE 22/2023 SPECIAL REPORT ON BLUE ENERGY	53,55
	13/11/2023	13/11/2023	BRUSSELS	ECA- COMMISSION ANNUAL MEETING - BRUSSELS	37,49
	21/11/2023	25/11/2023	ATHENS	PRESENTATION OF THE AR 2022 IN ATHENS, GREECE	792,31
					<b>Sum:</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>MURPHY Tony</b>	04/10/2023	05/10/2023	STRASBOURG	PRESENTATION OF THE 2022 ANNUAL REPORT AT EP CONT, BRIEFING OF CONT RAPPORTEUR, MEETINGS WITH IRISH MEPS	423,51
	08/10/2023	10/10/2023	BUCHAREST, SINAIA, BRASOV	OFFICIAL VISIT TO THE SAI OF ROMANIA AND OTHER NATIONAL AUTHORITIES	721,54
	12/10/2023	12/10/2023	BRUSSELS	HEARING IN CONT ON REAPPOINTMENT AS ECA MEMBER	Renounced

	17/10/2023	18/10/2023	STRASBOURG	MEETING WITH EP PRESIDENT CONCERNING THE 2022 ANNUAL REPORT, S&D DINNER, PRESENTATION OF 2022 ANNUAL REPORT TO THE PLENARY AND MEETING WITH IRISH MEPS	369,88
	08/11/2023	09/11/2023	BRUSSELS	MEETING WITH THE BELGIAN FINANCE MINISTER AND PRESENTATION OF 2022 ANNUAL REPORT AT THE ECOFIN COUNCIL	423,65
	13/11/2023	15/11/2023	BRUSSELS	MEETING WITH COLLEGE OF COMMISSIONERS AND OFFICIAL VISIT TO BELGIUM IN THE FRAMEWORK OF THE UPCOMING ROTATING PRESIDENCY OF THE COUNCIL	574,10
	20/11/2023	22/11/2023	DUBLIN	OFFICIAL VISIT TO IRELAND ON THE 2022 ANNUAL REPORT	451,44
	26/11/2023	27/11/2023	DUBLIN	OFFICIAL VISIT II TO IRELAND ON THE 2022 ANNUAL REPORT	379,04
	28/11/2023	30/11/2023	PODGORICA	OFFICIAL VISIT TO THE SAI OF MONTENEGRO AND OTHER NATIONAL AUTHORITIES	754,03
	06/12/2023	06/12/2023	BERTRANGE	PRESENTATION AT THE EUROPEAN SCHOOL LUXEMBOURG II	Renounced
				<b>Sum:</b>	<b>4 097,19</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>OPIOLA Marek</b>	15/10/2023	18/10/2023	WARSAW	PERFORMANCE AUDIT ON MILITARY MOBILITY (23CH3045) - MISSION TO POLAND	638,23
	13/11/2023	13/11/2023	BRUSSELS	MEETING WITH THE EUROPEAN COMMISSION COLLEGE IN BRUSSELS	37,49
	30/11/2023	30/11/2023	BRUSSELS	2022 DISCHARGE; PRESENTATION OF THE REVENUE CHAPTER: GENERAL BUDGET OF THE EU – COMMISSION – HEARING WITH COMMISSIONER JOHANNES HAHN, RESPONSIBLE FOR BUDGET AND ADMINISTRATION AT THE EP, CONT COMMITTEE IN BRUSSELS	53,55
				<b>Sum:</b>	<b>729,27</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>PENTUS-ROSIMANNUS Keit</b>	09/10/2023	10/10/2023	VILNIUS	ECA FOOD LABELLING AUDIT, MISSION TO LITHUANIA	783,38
	17/10/2023	18/10/2023	STRASBOURG	ATTENDANCE: ANNUAL WORKING DINNER WITH S&D CONT MEMBERS MEETING ON ON-GOING ECA WORK WITH MEPS	37,49
	29/10/2023	31/10/2023	TALLINN	PRESENTATION OF ANNUAL REPORT 2022 IN ESTONIA 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
				<b>Sum:</b>	<b>1 110,36</b>

Name	Date from	Date to	Location	Purpose	Total cost
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<b>PETROVIC Jorg Kristijan</b>	25/10/2023	28/10/2023	LJUBLJANA	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 PUBLIC FINANCE CONTROL).	713,95
	13/11/2023	13/11/2023	BRUSSELS	PARTICIPATION AT THE MEETING WITH THE COLLEGE OF COMMISSIONERS	53,55
	30/11/2023	30/11/2023	BRUSSELS	HEARING AT THE EUROPEAN PARLIAMENT WITH COMMISSIONER JOHANNES HAHN (2022 DISCHARGE: GENERAL BUDGET OF THE EU - COMMISSION)	53,55
	05/12/2023	07/12/2023	LJUBLJANA	THE PRESENTATION OF THE ANNUAL REPORT 2022 TO THE SLOVENIAN FISCAL COUNCIL, THE SLOVENIAN NATIONAL COUNCIL, AND THE SLOVENIAN COURT OF AUDIT	634,91
				<b>Sum:</b>	<b>1 455,96</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>RUSSO Pietro</b>	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
				<b>Sum:</b>	<b>242,79</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>STEFAN Viorel</b>	07/10/2023	11/10/2023	BUCHAREST	MEMBER OF THE OFFICIAL DELEGATION LEAD BY MR. TONY MURPHY, THE PRESIDENT OF ECA, FOR THE BILATERAL VISIT TO ROMANIAN COURT OF ACCOUNT.	293,11
	17/10/2023	18/10/2023	STRASBOURG	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 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
				<b>Sum:</b>	<b>368,09</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>TAKKULA Hannu</b>	05/10/2023	05/10/2023	STRASBOURG	(1) AR 2022 PRESENTATION TO THE CONT. (2) MEETING WITH MEP MR SARVAMAA.	53,55
	10/10/2023	10/10/2023	BRUXELLES	MEETING WITH MEP MAURI PEKKARINEN SUBJECT: PRESENTING THE ANNUAL REPORT 2022 AND OTHER RECENT COURT REPORTS	53,55
	18/10/2023	20/10/2023	HELSINKI	PRESENTATION OF AR 2022 TO THE FINNISH NATIONAL AUTHORITIES: NATIONAL AUDIT OFFICE; AUDIT COMMITTEE OF NATIONAL PARLIAMENT; MINISTRY OF FINANCE AND THE CABINET OF MINISTERS	846,68

	07/11/2023	08/11/2023	BRUSSELS	DINNER WITH THE FINNISH MEPS ELSI KATAINEN AND MAURI PEKKARINEN TO DISCUSS CURRENT EU ISSUES AS WELL AS TO EXCHANGE VIEWS ABOUT THOSE.	53,55
	09/11/2023	11/11/2023	HELSINKI	STATE FUNERAL OF PRESIDENT MARTTI AHTISAARI AS PER INVITATION.	1 178,79
	26/11/2023	28/11/2023	GENEVA	TASK: 23CH3043 HEALTH SYSTEMS IN PARTNER COUNTRIES MEETING: AUDIT MISSION TO THE GLOBAL FUND.	1 074,99
	29/11/2023	05/12/2023	HELSINKI	MEETINGS WITH SEVERAL FINNISH MPS (MS SAARIKKO, MS KULMUNI, MR KETTUNEN, MR HOSKONEN, MR ZYSKOWITZ AND MR SIPILA) TO DISCUSS THE AR 2022, THE WORK OF ECA AND CURRENT EU AFFAIRS.	1 931,41
				<b>Sum:</b>	<b>5 192,52</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>TOME MUGURUZA Baudilio</b>	26/10/2023	26/10/2023	BRUXELLES	HEARING WITH COMMISSIONER VÁRHELYI, RESPONSIBLE FOR NEIGHBOURHOOD AND ENLARGEMENT	53,55
	13/11/2023	13/11/2023	BRUXELLES	VISIT TO THE COMMISSION OF 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	30/11/2023	BRUXELLES	2022 DISCHARGE: GENERAL BUDGET OF THE EU - EDF (9TH, 10TH AND 11TH)	26,78
				<b>Sum:</b>	<b>1 208,18</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>TURTELBOOM Annemie</b>	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
	26/10/2023	26/10/2023	BRUSSELS	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 TRANSPARENCY REGISTER ID NUMBER 673674011803-02	53,55
	06/11/2023	07/11/2023	BRUSSELS	IMPLEMENTATION OF THE RULE OF LAW CONDITIONALITY REGULATION BUDG-CONT COMMITTEE + PARTIAL RENEWAL OF MEMBERS OF THE COURT OF AUDITORS – BE NOMINEE CONT COMMITTEE	255,10

	13/11/2023	16/11/2023	BRUSSELS	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 ANNUAL MEETING BELGIAN SAI	939,36
	04/12/2023	04/12/2023	BRUSSELS	PARTICIPATION AT EVENT ORGANISED BY PERMANENT REPRESENTATION BELGIUM: BELGIANS IN THE BUBBLE + PRESIDENCY EUROPEAN COUNCIL	26,78
				<b>Sum:</b>	<b>1 349,76</b>

### ECA Members Missions 3Q 2023

Name	Date from	Date to	Location	Purpose	Total cost
<b>ANDRIKIENĖ Laima Liucija</b>	18/07/2023	18/07/2023	BRUSSELS	ECA REVIEW NO 04/2023: DIGITALISING THE MANAGEMENT OF EU FUNDS CONT/9/12467 - PRESENTATION OF THE REVIEW BY ECA REPORTING MEMBER LAIMA LIUCIJA ANDRIKIENĖ - EXCHANGE OF VIEWS WITH THE PARTICIPATION OF MEMBERS OF COMMITTEE ON BUDGETS (BUDG)	53,55
	21/09/2023	22/09/2023	BRUSSELS	ECA SEMINAR 2023 + OLAF MEETING FOR PRESENTATION OF THE REVISED CAFS ACTION PLAN	48,20
				<b>Sum:</b>	<b>101,75</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>BERGER Helga</b>	05/07/2023	06/07/2023	BRUXELLES	INVITATION BY THE GOVERNOR OF CARINTHIA TO THE FEDERAL GOVERNMENT OFFICE OF CARINTHIA IN BRUXELLES	37,48
	15/09/2023	15/09/2023	SCHENGEN, PERL	CHAMBER II AWAY DAY THEME: "AUDITING FOR EUROPE" 15 SEPTEMBER 2023	0,00

				MEETING: TO DISCUSS ONGOING AUDITS AND PRESENT THE ECA'S WORK WITH: PERMANENT REPRESENTATION OF AUSTRIA TO THE EU	
				MEETING: DISCUSSION OF ONGOING AUDITS WITH: MEP; CONT SECRETARIAT	
				MEETING: TO PRESENT THE ECA'S WORK WITH: AUSTRIAN JOURNALIST	
	20/09/2023	22/09/2023	BRUXELLES	ECA SEMINAR 2023	139,23
	24/09/2023	26/09/2023	PRAGUE	2023 HOMOLOGUES GROUP MEETING	915,87
				<b>Sum:</b>	<b>1 092,58</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>BLOK Stef</b>	03/07/2023	04/07/2023	BRUSSELS	PARTICIPATION IN AUDIT MISSION TO BELGIUM - RECOGNITION OF PROFESSIONAL QUALIFICATIONS AND MEETING: TO DISCUSS ECA'S WORK WITH: COMMISSION DG	432,73
	30/08/2023	30/08/2023	DEN HAAG	MEETING: TO DISCUSS ECA'S WORK WITH: DUTCH MINISTRY OF FINANCE	129,22
	15/09/2023	15/09/2023	SCHENGEN, PERL	CHAMBER II AWAY DAY THEME: "AUDITING FOR EUROPE" 15 SEPTEMBER 2023	0,00
	21/09/2023	22/09/2023	BRUSSELS	ECA SEMINAR 2023	48,20
	26/09/2023	26/09/2023	BRUSSELS	PRESENTATION OF ECA WORK ON COHESION TO: COMMITTEE OF REGIONS - COTER COMMISSION	53,55
				<b>Sum:</b>	<b>663,70</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>CAZALA Francois-Roger</b>	07/09/2023	07/09/2023	CANACH	CHAMBER IV AWAY DAY	0,00
	21/09/2023	22/09/2023	BRUXELLES	2023 ECA SEMINAR	138,40
				<b>Sum:</b>	<b>138,40</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>CHRISTOFOROU Lefteris</b>	19/09/2023	19/09/2023	ALTWIES	CHAMBER V AWAY DAY	0,00

	21/09/2023	22/09/2023	BRUSSELS	ECA SEMINAR 2023	80,33
				<b>Sum:</b>	<b>80,33</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>ELVINGER Joëlle</b>	20/09/2023	22/09/2023	BRUSSELS	WORKING LUNCH WITH CHARLES GOERENS MEP PRESENTING THE CLIMATE TARGETS SR TO ENVI AT EP ECA SEMINAR 2023	139,23
				<b>Sum:</b>	<b>139,23</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>GÁLL-PELCZ Ildikó</b>	17/07/2023	17/07/2023	BRUXELLES	IMCO - PRESENTATION OF SR 13-2023 AUTHORIZED ECONOMIC OPERATORS	53,55
	07/09/2023	07/09/2023	CANACH	ECA – AWAY DAY – CHAMBER IV	0,00
	21/09/2023	22/09/2023	BRUSSELS	ECA SEMINAR 2023	48,20
				<b>Sum:</b>	<b>101,75</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>GREGOR Jan</b>	20/09/2023	22/09/2023	BRUSSELS	TO ATTEND: - WORKING LUNCH WITH MS HOHLMEIER - ECA SEMINAR 2023	107,10
	24/09/2023	27/09/2023	PRAGUE	TO ATTEND: -INTERNATIONAL SEMINAR TO MARK THE 30TH ANNIVERSARY OF THE ESTABLISHMENT OF SAO CZECH REPUBLIC -THE XXII EUROSAI WORKING GROUP FOR ENVIRONMENTAL AUDITING MEETING AND ANNUAL MEETING OF EUROPEAN AUDITORS OF EUROPEAN STRUCTURAL & INVESTMENT FUNDS „THE HOMOLOGUES GROUP MEETING 2023“ IN THE CZECH REPUBLIC	110,25
				<b>Sum:</b>	<b>217,35</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>HYZLER George Marius</b>	07/07/2023	07/07/2023	BRUSSELS	MEETING: INTERINSTITUTIONAL ETHICS BODY WITH: REPRESENTATIVES OF THE EU INSTITUTIONS UNDER ARTICLE 13(1) TEU	53,55
	15/09/2023	15/09/2023	SCHENGEN, PERL	CHAMBER II AWAY DAY THEME: “AUDITING FOR EUROPE”	0,00
	21/09/2023	22/09/2023	BRUSSELS	ECA SEMINAR 2023	48,20
				<b>Sum:</b>	<b>101,75</b>

Name	Date from	Date to	Location	Purpose	Total cost
JAKOBSEN Bettina	21/09/2023	22/09/2023	BRUSSELS	2023 ECA SEMINAR	80,33
				<b>Sum:</b>	<b>80,33</b>

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
	12/09/2023	14/09/2023	SANTIAGO DE COMPOSTELA	THE EUROFI 2023 FINANCIAL FORUM	1 557,45
	21/09/2023	22/09/2023	BRUSSELS	ECA SEMINAR 2023	48,20
				<b>Sum:</b>	<b>1 624,81</b>

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
	29/08/2023	31/08/2023	TALLINN	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 SUBJECT: ADAPTATION TO CLIMATE CHANGE	1 416,48
	21/09/2023	22/09/2023	BRUSSELS	ECA SEMINAR 2023	0,13
				<b>Sum:</b>	<b>2 128,27</b>

Name	Date from	Date to	Location	Purpose	Total cost
LINDSTROM Eva	21/08/2023	24/08/2023	HALMSTAD	MEETING: SNS TYLÖSAND SUMMIT 2023: CREATING AN ENVIRONMENT FOR GROWTH TO DISCUSS THE CONDITIONS FOR COMPETITIVENESS AND GROWTH TOGETHER WITH LEADING RESEARCHERS, BUSINESS LEADERS AND EXPERTS.	627,88
	11/09/2023	13/09/2023	STOCKHOLM	PARTICIPATE IN THE OPENING OF THE SWEDISH PARLIAMENT IN STOCKHOLM	552,90
	15/09/2023	15/09/2023	SCHENGEN, PERL	CHAMBER II AWAY DAY THEME: "AUDITING FOR EUROPE"	0,00

	21/09/2023	01/10/2023	BRUSSELS, STOCKHOLM	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 OMBUDSMÅN MONTHLY MEETING, MEET WITH DIRECTOR GENERAL AT SIEPS TO DISCUSS AN UPCOMING SEMINAR IN OCTOBER.	996,34
<b>Sum:</b>					<b>2 177,12</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>MALETIC Ivana</b>	06/07/2023	08/07/2023	ROME	PARTICIPATION AT THE EVENT ORGANISED BY THE EMBASSY OF THE REPUBLIC OF CROATIA IN VATICAN RELATED TO THE 10TH ANNIVERSARY OF EU MEMBERSHIP AND MEETING WITH THE OFFICIAL AUTHORITIES OF VATICAN TO PRESENT RECENT AND RELEVANT ECA REPORTS	993,34
	28/08/2023	29/08/2023	ZAGREB	MEETING OF THE NEGOTIATING WORKING GROUP ON THE OCCASION OF MARKING 10 YEARS OF THE REPUBLIC OF CROATIA IN THE EU AND WITH THE OFFICIALS AT THE 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
	20/09/2023	22/09/2023	BRUSSELS	- ECA SEMINAR - MEETING WITH THE OFFICIALS OF THE EUROPEAN COMMISSION RELATED TO THE ONGOING RRF AUDITS IN ECA.	107,10
<b>Sum:</b>					<b>2 120,78</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>MILIONIS Nikolaos</b>	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
<b>Sum:</b>					<b>5 149,01</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>MURPHY Tony</b>	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

				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	
	24/09/2023	27/09/2023	PRAGUE		780,19
				<b>Sum:</b>	<b>972,97</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>OPIOLA Marek</b>	21/09/2023	22/09/2023	BRUSSELS	ECA SEMINAR 2023	48,20
				<b>Sum:</b>	<b>48,20</b>

Name	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	
<b>PENTUS-ROSIMANNUS Keit</b>	10/09/2023	13/09/2023	ROME, NAPLES	PURPOSE: PRESENTATION OF ECA WORK MEETING WITH: ESTONIAN AMBASSADOR TO ITALY	1 864,51
	21/09/2023	22/09/2023	BRUSSELS	ECA SEMINAR 2023	48,20
				<b>Sum:</b>	<b>1 912,71</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>PETROVIC Jorg Kristijan</b>	19/07/2023	19/07/2023	BRUSSELS	A PRESENTATION OF THE SPECIAL REPORT 16/2023: NGEU DEBT MANAGEMENT TO THE CONT AND BUDG COMMITTEES OF THE EP	53,55
				<b>Sum:</b>	<b>53,55</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>RUSSO Pietro</b>	21/09/2023	22/09/2023	BRUSSELS	ECA SEMINAR 2023	98,20
				<b>Sum:</b>	<b>98,20</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>STEFAN Viorel</b>	21/09/2023	22/09/2023	BRUXELLES	PARTICIPATION TO THE ECA SEMINAR 2023	80,33
				<b>Sum:</b>	<b>80,33</b>

Name	Date from	Date to	Location	Purpose	Total cost
TAKKULA Hannu	10/07/2023	11/07/2023	STRASBOURG	MEETINGS WITH MEPS: ELSI KATAINEN, EERO HEINALUOMA, PETRI SARVAMAA, NILS TORVLADS, TEUVO HAKKARAINEN AND MARC TARABELLA. PURPOSE: TO DISCUSS ECA'S WORK	107,10
	21/09/2023	22/09/2023	BRUXELLES	ECA SEMINAR 2023	48,20
<b>Sum:</b>					<b>155,30</b>

Name	Date from	Date to	Location	Purpose	Total cost
TOME MUGURUZA Baudilio	21/09/2023	22/09/2023	BRUXELLES	ECA SEMINAR	48,20
<b>Sum:</b>					<b>48,20</b>

Name	Date from	Date to	Location	Purpose	Total cost
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.	72,24
	15/09/2023	15/09/2023	SCHENGEN, PERL	CHAMBER II AWAY DAY THEME: "AUDITING FOR EUROPE"	0,00
	21/09/2023	22/09/2023	BRUSSELS	MEMBERS SEMINAR 2023	48,20
<b>Sum:</b>					<b>120,44</b>

### ECA Members Missions 2Q 2023

Name	Date from	Date to	Location	Purpose	Total cost
ANDRIKIENĖ Laima Liucija	03/04/2023	03/04/2023	VILNIUS	TO MEET PRIME MINISTER OF LITHUANIA MS INGRIDA ŠIMONYTĖ AND AUDITOR GENERAL MR MINDAUGAS MACIJASKAS	0,00
				TO PRESENT ECA'S AWP 2023+ AND ECA'S WORK ON RRF	

	24/05/2023	24/05/2023	BRUSSELS	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 AUŠTREVČIUS MEP (RENEW EUROPE). TO DISCUSS THE RULE OF LAW REPORTING, DIGITALISING THE MANAGEMENT OF EU'S FUNDS, 2022 ADMINISTRATIVE EXPENDITURE UNDER MFF HEADING 7 'EUROPEAN PUBLIC ADMINISTRATION'.	107,10
	30/05/2023	07/06/2023	VILNIUS	MEETINGS: TO DISCUSS ECA ACTIVITIES, COOPERATION BETWEEN ECA AND MS, AUDIT STRATEGY OF RRF, ROL, ANTI-FRAUD STRATEGY ETC. WITH: MS INGRIDA ŠIMONYTĖ, PRIME MINISTER; MS VIKTORIJA ČMILYTĖ-NIELSEN, SPEAKER OF THE PARLIAMENT; MR MINDAUGAS MACIJAUSKAS, AUDITOR GENERAL; JOINT MEETING OF THE COMMITTEES ON AUDIT AND EUROPEAN AFFAIRS OF THE PARLIAMENT; MS SEADHNA MACHUGH, AMBASSADOR OF IRELAND, PROF. RIMVYDAS PETRAUSKAS, RECTOR OF VILNIUS UNIVERSITY. PARTICIPATION AT THE CONFERENCE ON PUBLIC GREEN PROCUREMENT: VISION OR REALITY, ORGANISED BY LITHUANIAN SAI AND AUDIT COMMITTEE OF THE LITHUANIAN PARLIAMENT	861,79
	21/06/2023	21/06/2023	STRASBOURG	TO MEET MR TINY KOX, PRESIDENT OF THE PARLIAMENTARY ASSEMBLY OF THE COUNCIL OF EUROPE (PACE) TO DISCUSS THE RULE OF LAW REPORTING; MR DAMIEN COTTIER, CHAIR OF THE COMMITTEE ON LEGAL AFFAIRS AND HUMAN RIGHTS OF THE PACE TO DISCUSS THE RULE OF LAW REPORTING; TO ATTEND THE COMMEMORATION EVENT OF THE 30TH ANNIVERSARY OF THE LITHUANIA'S ACCESSION TO THE COUNCIL OF EUROPE.	53,55
				<b>Sum:</b>	<b>1 022,44</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>BERGER Helga</b>	24/05/2023	25/05/2023	BRUXELLES	MEETING: RECEPTION ON THE OCCASION OF THE ELECTION OF AN AUSTRIAN VICE-PRESIDENT OF THE COMMITTEE OF THE REGION	37,49
				MEETING: TO DISCUSS RECENT ECA AUDIT WORK WITH: PRESIDENT AND A MEMBER OF THE EESC; REPRESENTATIVE OF THE EUROPEAN COMMISSION	
				MEETING: TO DISCUSS RECENTLY PUBLISHED AUDIT REPORTS WITH: AN AUSTRIAN JOURNALIST BASED IN BRUXELLES	
	31/05/2023	01/06/2023	BRUXELLES	MEETING: FAREWELL LUNCH BY THE AUSTRIAN AMBASSADOR TO BELGIUM.	428,52

				MEETING: TO PRESENT ECA SR ON EU SUPPORT FOR THE DIGITALISATION OF SCHOOLS (11/23) TO: FEDERAL MINISTRY FOR EDUCATION, SCIENCE AND RESEARCH	
	05/06/2023	06/06/2023	VIENNA	MEETING: PRESENTATION OF ECA AT THE VIENNA SYMPOSIUM OF MUNICIPAL CONTROL BODIES	
	07/06/2023	08/06/2023	SPLIT	MEETING: PRESENTATION OF ECA AT A CONFERENCE ORGANIZED BY EUROPEAN MOVEMENT AUSTRIA (EBÖ)	363,65
				JOINT ESM BOD AND BOA MEETING	0,00
	15/06/2023	19/06/2023	SCHLAINING	PARTICIPATION AT THE EU POLICY RETREAT 2023 ORGANISED BY REPRESENTATION OF EU KOMMISSION IN AUSTRIA	681,21
				<b>Sum:</b>	<b>1 510,87</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>BLOK Stef</b>	17/04/2023	17/04/2023	THE HAGUE	MEETING: TO DISCUSS RECENT ECA AUDIT WORK 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
				<b>Sum:</b>	<b>254,98</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>CAZALA Francois-Roger</b>	26/04/2023	27/04/2023	BRUXELLES	CONT MEETING - PRESENTATION OF THE SR 5/2023 "EU'S FINANCIAL LANDSCAPE"	387,34
	17/05/2023	17/05/2023	BRUSSELS	WORKING LUNCH WITH MR FAUSTO PARENTE (EXECUTIF DIRECTOR OF EIOPA), CHAIR OF THE EUAN AND MEETING AT "REPRÉSENTATION PERMANENTE DE LA FRANCE AUPRÈS DE L'UE»	114,47
	28/06/2023	29/06/2023	LYON	PARTICIPATION À LA 4È UNIVERSITÉ D'ÉTÉ DE LA SOCIÉTÉ FRANÇAISE DE FINANCES PUBLIQUE ET INTERVENANT AU COLLOQUE « FINANCES EUROPÉENNES : ÉVOLUTIONS ET PERSPECTIVES »	400,52
				<b>Sum:</b>	<b>902,33</b>

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

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

Name	Date from	Date to	Location	Purpose	Total cost
<b>GÁLL-PELCZ Ildikó</b>	24/05/2023	24/05/2023	BRUSSELS	HEARING BEFORE THE COMMITTEE ON BUDGETARY CONTROL: MANDATE RENEWAL	53,55
<b>Sum:</b>					<b>53,55</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>GREGOR Jan</b>	09/05/2023	09/05/2023	STRASBOURG	MEETING: TO PARTICIPATE IN THE EUROPEAN PLENARY DEBATE ON THE 2021 DISCHARGE IN STRASBOURG	53,55
<b>Sum:</b>					<b>53,55</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>HYZLER George Marius</b>	03/05/2023	05/05/2023	BUCHAREST	CONFERENCE "WHAT MAKES AN INTEGRITY LEGISLATION EFFECTIVE?" IN BUCHAREST ROMANIA	947,28
	06/06/2023	06/06/2023	BRUSSELS	PARTICIPATION AS A PANEL SPEAKER AT THE CONFERENCE "BUILDING A STRONGER EU INTEGRITY FRAMEWORK"	37,48
<b>Sum:</b>					<b>984,76</b>

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

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

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

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

Name	Date from	Date to	Location	Purpose	Total cost
<b>LINDSTROM Eva</b>	13/04/2023	14/04/2023	OSLO	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 STATE OF PLAY ON REGARDS TO ECA AND THE NORWEGIAN SAI.	598,68

	03/05/2023	04/05/2023	STOCKHOLM	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 MEETING: SWEDISH PARLIAMENT - THE "SPEAKER'S SPRING DINNER"	156,38
	16/05/2023	16/05/2023	BRUSSELS	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 MEETINGS: WITH SME UNITED AND EUROPEAN YOUTH FORUM.	53,55
	24/05/2023	25/05/2023	BRUSSELS	MEETING: PRESENT THE REVIEW ON HAZARDOUS WASTE TO: THE ENVI COMMITTEE AT THE EUROPEAN PARLIAMENT IN BRUSSELS.	107,10
	21/06/2023	21/06/2023	ARLANDA	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 PRESIDENCY OF THE COUNCIL OF THE EU	352,49
				<b>Sum:</b>	<b>1 268,20</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>MALETIC Ivana</b>	02/04/2023	11/04/2023	POZEGA, ZAGREB, BUCHAREST	VISIT TO THE STAKEHOLDERS IN CROATIA AND ROMANIA RELATED TO THE ECA AUDIT ON THE RRF ABSORPTION	1 675,01
	28/06/2023	29/06/2023	BRUSSELS	PARTICIPATION AT THE RECEPTION ON THE OCCASION OF CROATIA'S NATIONAL DAY AND THE 10TH ANNIVERSARY OF EU MEMBERSHIP	53,55
				<b>Sum:</b>	<b>1 728,56</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>MILIONIS Nikolaos</b>	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
				<b>Sum:</b>	<b>1 457,55</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>MURPHY Tony</b>	23/04/2023	25/04/2023	DUBLIN	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" EVENT: VISIT ST DECLAN'S COLLEGE, PRESENTATION: "WHAT IS THE ECA?"	693,16
	08/05/2023	09/05/2023	STRASBOURG	MEETING: RENEW EUROPE EP PLENARY DEBATE ON 2021 DISCHARGE 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
	01/06/2023	01/06/2023	BRUSSELS	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 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
	20/06/2023	22/06/2023	LISBON	EVENT: CONTACT COMMITTEE HEADS OF THE EU SAIS. MEETING: AMBASSADOR OF IRELAND TO PORTUGAL ON ECA AFFAIRS.	788,95
				<b>Sum:</b>	<b>4 072,60</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>OPIOLA Marek</b>	15/05/2023	15/05/2023	BRUSSELS	MEETING WITH DIRECTOR GENERAL OF THE NATO INTERNATIONAL MILITARY STAFF, LIEUTENANT GENERAL JANUSZ ADAMCZAK, IN THE CONTEXT OF THE AUDIT ON MILITARY MOBILITY (AUDIT TASK 23CH3045)	37,48
	17/05/2023	17/05/2023	BRUSSELS	MEETINGS AT THE NATO HQ IN BRUSSELS (WITH PERMANENT REPRESENTATIVE OF POLAND TO NATO, AMBASSADOR TOMASZ SZATKOWSKI AND NATO DEPUTY SECRETARY GENERAL MR MIRCEA DAN GEOANĂ) IN THE CONTEXT OF THE AUDIT ON MILITARY MOBILITY (AUDIT TASK 23CH3045)	37,48
				<b>Sum:</b>	<b>74,96</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>PENTUS-ROSIMANNUS Keit</b>	24/04/2023	24/04/2023	BRUSSELS	PURPOSE: OVERVIEW OF PLANNED WORK IN THE COMING MONTHS AND BEYOND. MEETINGS WITH: ESTONIAN DEPUTY AMBASSADOR TO THE EU. EP CONT MEMBERS AND COMMISSIONER	74,97
	11/05/2023	16/05/2023	TALLINN	PURPOSE: PRESENTATION OF ECA WORK AND THE ROLE OF ECA MEMBERS MEETINGS WITH: ESTONIAN GOVERNMENT AND NATIONAL AUDIT OFFICE	420,00

	13/06/2023	15/06/2023	BUCHAREST	PURPOSE: AUDIT MISSION ON ORGANIC FARMING MEETINGS WITH: THE HEAD OF SAI AND THE MINISTERS FOR AGRICULTURE AND ENVIRONMENT	916,46
				<b>Sum:</b>	<b>1 411,43</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>RUSSO Pietro</b>	24/05/2023	24/05/2023	BRUXELLES	PRESENTATION: ECA SPECIAL REPORT ON CONFLICT OF INTEREST (SR 06/2023)	53,55
				PRESENTATION: ECA SPECIAL REPORT ON DIGITALISATION OF SCHOOLS (SR 11/2023)	
	27/06/2023	28/06/2023	BRUSSELS	MEETING BETWEEN EP AGRI COORDINATORS AND ECA CHAMBER I MEMBERS	255,10
				<b>Sum:</b>	<b>308,65</b>

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

Name	Date from	Date to	Location	Purpose	Total cost
<b>TAKKULA Hannu</b>	09/05/2023	09/05/2023	STRASBOURG	MEETINGS: TO DISCUSS ECA'S CURRENT AUDIT WORK WITH: MEP PIRKKO RUOHONEN-LERNER; MEP ELSI KATAINEN, MEP MAURI PEKKARINEN, MEP TEUVO HAKKARAINEN	160,65
	09/06/2023	09/06/2023	BRUSSELS	MEETING WITH EERIKKI VAINIO, SENIOR ADVISOR AT EAST AND NORTH FINLAND EU OFFICE AND WITH EMILIA PERNA, HEAD OF WEST FINLAND EUROPEAN OFFICE TO DISCUSS THE ECA WORK	107,10
	12/06/2023	17/06/2023	HELSINKI	MEETING WITH MINISTER OF ECONOMIC AFFAIRS MIKA LINTALA MEETING WITH REGIONAL GOVERNOR KARI HAKAMIES AND MEMBERS OF REGIONAL GOVERNMENT	
	18/06/2023	22/06/2023	NOUAKCHOTT	MEETING WITH MINISTER OF ECONOMIC AFFAIRS MIKA LINTALA TO DISCUSS CURRENT EU AFFAIRS AND ECA WORK	1 283,45
				AUDIT VISIT TO MAURITANIA: TASK EU EMERGENCY TRUST FUND FOR AFRICA	4 498,16
				<b>Sum:</b>	<b>6 049,36</b>

Name	Date from	Date to	Location	Purpose	Total cost
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				DANS LE CADRE DE LA PRESIDENCE 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 - BANQUE D'ESPAGNE	
<b>TOME MUGURUZA Baudilio</b>	08/06/2023	14/06/2023	MADRID		587,66
				<b>Sum:</b>	<b>587,66</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>TURTELBOOM Annemie</b>	24/04/2023	24/04/2023	BRUSSELS	PRESENTATION RS 09/2022 - DÉPENSES CLIMATIQUES DU BUDGET 2014-2020 DE L'UE - AP 02/2022: BATTERIES - RS 08/2023 TRANSPORT INTERMODAL DE MARCHANDISES RS 04/2023: ALLIANCE MONDIALE CONTRE LE CHANGEMENT CLIMATIQUE TO A MEMBER OF THE FEDERAL GOVERNMENT INTERVIEW BELGIAN PRESS AGENCY EXCHANGE OF VIEWS WITH A MEP ON SR 08/2023: INTERMODAL FREIGHT TRANSPORT - REVIEW 05/2021: BENCHMARKING - SR 05/2023: THE EU'S FINANCIAL LANDSCAPE – A PATCHWORK CONSTRUCTION REQUIRING FURTHER SIMPLIFICATION AND ACCOUNTABILITY - REVIEW 01/2023: EU FINANCING THROUGH COHESION POLICY AND THE RECOVERY AND RESILIENCE FACILITY: A COMPARATIVE ANALYSIS WITH A MEP PRESENTATION ANNUAL REPORT (CHAPTER 1,2) - SR 05/2023: THE EU'S FINANCIAL LANDSCAPE - SR 11/2022: BLACKLISTING NEEDED TO A MEMBER OF THE FEDERAL GOVERNMENT PRESENTATION ANNUAL REPORT (CHAPTER 1,2) - SR 05/2023: THE EU'S FINANCIAL LANDSCAPE SR 15/2021: AIR PASSENGER RIGHTS DURING THE COVID-19 PANDEMIC - SR 05/2022 : ERDF SUPPORT FOR SME COMPETITIVENESS - SR 11/2022 : BLACKLISTING TO A MEMBER OF THE FEDERAL GOVERNMENT	173,60
	14/05/2023	17/05/2023	BUDAPEST	FACT-FINDING MISSION OF THE BUDGETARY CONTROL COMMITTEE (CONT) TO BUDAPEST, HUNGARY	1 128,57
	24/05/2023	24/05/2023	BRUSSELS	PRESENTATION SR 08/2023 INTERMODAL FREIGHT TRANSPORT TO THE TRAN COMMITTEE	53,55
	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

	01/06/2023	01/06/2023	BRUSSELS	EP - LIBE DRFMG - PARTICIPATION IN AN EXCHANGE OF VIEWS ON THE APPLICATION OF THE RULE OF LAW BUDGET CONDITIONALITY MECHANISM	39,52
	20/06/2023	24/06/2023	STOCKHOLM	STOCKHOLM SYMPOSIUM ON DEMOCRACY AND THE RULE OF LAW - SPEAKER	886,39
	26/06/2023	26/06/2023	EUPEN	PRESENTATION AR + SPECIAL REPORTS TO THE GERMAN SPEAKING PARLIAMENT	37,48
	29/06/2023	29/06/2023	NAMUR	PRÉSENTATION AR + SOME SPECIAL REPORTS TO THE WALLOON PARLIAMENT	26,77
				<b>Sum:</b>	<b>2 236,66</b>

### ECA Members Missions 1Q 2023

Name	Date from	Date to	Location	Purpose	Total cost
<b>ANDRIKIENĖ Laima Liucija</b>	10/01/2023	10/01/2023	BRUSSELS	MISSION TO BRUSSELS TO MEET MEPS FROM LITHUANIA (S&D, RENEW, EPP) AND CONT CHAIR TO PRESENT ECA AWP 2023+ AND COOPERATION.	74,97
	07/03/2023	07/03/2023	BRUSSELS	MISSION TO BRUSSELS TO MEET MEMBER OF THE EUROPEAN COMMISSION, LIBE CHAIR, LIBE COORDINATOR AND OLAF DIRECTOR GENERAL	107,10
	21/03/2023	22/03/2023	STRASBOURG	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 AND DEMOCRACY OF PACE	244,88
				<b>Sum:</b>	<b>426,95</b>

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

Name	Date from	Date to	Location	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 WITH: PERMANENT REPRESENTATION OF THE NETHERLANDS TO THE EU	
<b>BLOK Stef</b>	23/01/2023	24/01/2023	BRUSSELS		276,52
	30/01/2023	30/01/2023	DEN HAAG	MEETING: TO PRESENT ECA'S WORK 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 REGI MEETING: ECA REVIEW 01/2023	802,70
	22/03/2023	22/03/2023	BRUSSELS	MEETING: TO DISCUSS CURRENT ECA AUDIT WITH: EU COMMISSION OFFICIAL  MEETING: TO PRESENT ECA'S WORK TO: MEP	53,55
	27/03/2023	27/03/2023	BRUSSELS	MEETING: TO DISCUSS CURRENT ECA AUDIT WITH: COMMISSIONER  MEETING: TO DISCUSS ECA'S WORK WITH: COMMISSION DG  MEETING: TO DISCUSS ECA'S WORK WITH: EU OFFICIAL	37,48
				<b>Sum:</b>	<b>1 322,19</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>CAZALA Francois-Roger</b>	17/03/2023	22/03/2023	PARIS	JOURNÉE DE L'APPUI MÉTIER (JAM) À LA COUR DES COMPTES FRANÇAISE: PRÉSENTATION DE LA COUR DES COMPTES EUROPÉENNE	123,55

	22/03/2023	27/03/2023	ALICANTE	FINANCIAL AUDIT 2022 OF EUIPO (EUROPEAN UNION INTELLECTUAL PROPERTY OFFICE) ALICANTE: MEETINGS WITH THE AGENCIES' DIRECTOR AND STAFF	1 195,34
	29/03/2023	31/03/2023	MALTA	FINANCIAL AUDIT 2022 OF EUAA	802,17
				<b>Sum:</b>	<b>2 121,06</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>GREGOR Jan</b>	04/02/2023	05/02/2023	PRAGUE	TO PRESENT AR 2021, EU PERSPECTIVE AND ECA ACTIVITIES DURING A PRIME-TIME DEBATE ON THE ECONOMY IN THE CZECH TELEVISION	110,25
	12/02/2023	14/02/2023	PRAGUE	MEETING: TO PRESENT AR 2021 TO THE MINISTRY FOR REGIONAL DEVELOPMENT OF THE CZECH REPUBLIC, TO THE SUPREME AUDIT OFFICE OF THE CZECH REPUBLIC AND TO THE STANDING SENATE COMMISSION ON SUPERVISION OF PUBLIC FUNDS OF THE PARLIAMENT OF THE CZECH REPUBLIC	161,70
				<b>Sum:</b>	<b>271,95</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>IVANOVA Iliana</b>	31/01/2023	31/01/2023	BRUSSELS	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. MEETING WITH OLAF IN RELATION TO ON-GOING ECA WORK.	53,55
	23/03/2023	23/03/2023	BRUSSELS	PRESENTATION OF SPECIAL REPORT 02/2023 – ADAPTING COHESION POLICY RULES TO RESPOND TO COVID-19 – FUNDS USED MORE FLEXIBLY, BUT REFLECTION NEEDED ON COHESION POLICY AS A CRISIS RESPONSE TOOL TO CONT COMMITTEE AND REGI CHAIR YOUNOUS OMARJEE. PRESENTATION OF ECA WORK TO BULGARIAN AMBASSADOR TO BELGIUM AND LUXEMBOURG	107,10
				<b>Sum:</b>	<b>160,65</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>KOZLOVS Mihails</b>	16/02/2023	16/02/2023	BRUXELLES	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 WITH: PERMANENT REPRESENTATION OF LATVIA TO THE EU	37,48

				PARTICIPATION AS SPEAKER IN THE 81ST INTERNATIONAL SCIENTIFIC CONFERENCE OF THE UNIVERSITY OF LATVIA 2023	
	26/03/2023	27/03/2023	RIGA	MEETING WITH FOREIGN INVESTORS COUNCIL IN LATVIA (FICIL) FOR FDI AUDIT	882,85
				<b>Sum:</b>	<b>920,33</b>

Name	Date from	Date to	Location	Purpose	Total cost
LEHNE Klaus-Heiner	01/02/2023	02/02/2023	DUSSELDORF	PARTICIPATION IN A SEMINAR: DIGITALIZATION IN FINANCIAL AUDIT AND CHANGE MANAGEMENT PROCESS OF 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	
	27/02/2023	28/02/2023	BRUSSELS	MEETING WITH DG OLAF SUBJECT: COOPERATION ECA/OLAF	435,72
	14/03/2023	14/03/2023	GLADBECK	PRESENTATION: BACK TO SCHOOL PROJECT: PRESENTATION ON ECA'S WORK AND DISCUSSION ON EUROPEAN ISSUES WITH SCHOOL STUDENTS	50,92
				<b>Sum:</b>	<b>608,86</b>

Name	Date from	Date to	Location	Purpose	Total cost
LINDSTROM Eva	10/01/2023	10/01/2023	BRUSSELS	ATTEND A DINNER IN BRUSSELS HOSTED AND INVITED BY THE COMMISSAIRE MS MONIKA HOHLMEIER, CHAIR AT THE COMMITTEE ON BUDGETARY CONTROL. THE PURPOSE IS EXCHANGE OF VIEWS/REINFORCING A STRONG WORKING RELATIONSHIP.  MS HOHLMEIER WILL ALSO ASK THE TWO CONT VICE CHAIRS, MS MUNOZ UND MS CHINNICI, AND MS EVELYNE WALDHERR FROM THE CONT-SECRETARIAT, TO JOIN THE DINNER.	114,33

	27/02/2023	27/02/2023	STOCKHOLM	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 THE MONEY?	42,10
	22/03/2023	22/03/2023	STOCKHOLM	MEETING: PRESENT THE ECA REPORT "BUDGET GALAXY" TO: THE SWEDISH NATIONAL OFFICE IN STOCKHOLM	47,17
<b>Sum:</b>					<b>203,60</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>MALETIC Ivana</b>	30/01/2023	31/01/2023	BRUXELLES	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 THE EU.	363,44
	09/02/2023	09/02/2023	BRUSSELS	PRESENTATION OF THE SR 23/2022 ON SYNERGIES BETWEEN HORIZON 2020 AND ESIFS TO THE CONT COMMITTEE AND PARTICIPATION AT THE CONT PREPARATORY MEETING AHEAD OF THEIR MISSION TO SPAIN	53,55
	19/02/2023	24/02/2023	MADRID, ZAGREB	- 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 VIEWS ON IMPLEMENTATION OF THE RRF AND ESIFS	1 509,62
	07/03/2023	07/03/2023	BRUXELLES	MEETING WITH STAKEHOLDERS AT THE EESC AND EP ON THE SUBJECT OF THE ONGOING AUDITS RELATED TO THE RRF.	53,55
	26/03/2023	28/03/2023	ZAGREB	PRESENTATION OF THE RELEVANT ECA REPORTS TO THE STAKEHOLDERS IN CROATIA AND AT THE CROATIAN 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
<b>Sum:</b>					<b>4 543,19</b>

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

Name	Date from	Date to	Location	Purpose	Total cost
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<b>MURPHY Tony</b>	13/01/2023	14/01/2023	DUBLIN	EVENT: IRISH SAI INVITATION TO MARK THE 100TH ANNIVERSARY OF THE FORMAL ESTABLISHMENT OF THE OFFICE OF THE COMPTROLLER AND AUDITOR GENERAL.	254,58
	24/01/2023	25/01/2023	BRUSSELS	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 MEETING: CHAIR OF THE CCC - DISCUSS ECA PRODUCTS	295,71
	08/02/2023	08/02/2023	BRUSSELS	MEETING: ETHICS AND INTEGRITY ROUNDTABLE DISCUSSION ORGANISED BY THE EUROPEAN OMBUDSMAN, INVOLVING ALSO THE CHIEF PROSECUTOR OF THE EPPO AND THE DG OF OLAF	37,48
	14/02/2023	14/02/2023	STRASBOURG	MEETING: EP CCC - EXCHANGE OF VIEWS ON THE 2023+ WORK PROGRAMME AND THE CONSULTATION ON THE 2024+ WORK PROGRAMME	53,55
	20/03/2023	20/03/2023	BRUSSELS	MEETING: OIREACHTAS COMMITTEE POLICY ADVISERS	53,55
	21/03/2023	21/03/2023	BRUSSELS	MEETING: EESC BUREAU MEETING	53,55
	22/03/2023	24/03/2023	BRUSSELS, DUBLIN	1. 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 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
				<b>Sum:</b>	<b>1 461,57</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>OPIOLA Marek</b>	23/01/2023	24/01/2023	BRUSSELS	PRESENTATION OF ECA SR 25/2022 - VERIFICATION OF GROSS NATIONAL INCOME TO EP, CONT COMMITTEE ON 23. JANUARY 2023 AND PRESENTATION OF ECA SR 18/2022 - EU INSTITUTIONS AND COVID 19 TO EP, JOINT CONT AND COVI COMMITTEES ON 24. 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
				<b>Sum:</b>	<b>2 278,51</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>RUSSO Pietro</b>	09/02/2023	09/02/2023	ROME	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 L ALSO REPRESENT MR TONY MURPHY, PRESIDENT OF THE EUROPEAN COURT OF AUDITORS.	25,73
				<b>Sum:</b>	<b>25,73</b>

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

Name	Date from	Date to	Location	Purpose	Total cost
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<b>TOME MUGURUZA Baudilio</b>	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
				<b>Sum:</b>	<b>95,30</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>TURTELBOOM Annemie</b>	31/01/2023	31/01/2023	BRUSSELS	PRESENTATION ANNUAL REPORT 2021 AND SPECIAL REPORT 17/2022 'THE COMMISSION'S EXTERNAL CONSULTANTS', SPECIAL REPORT 19/2022 'COVID-19 VACCINE PROCUREMENT' AND REVIEW 01/2023 'EU –FINANCING THROUGH COHESION POLICY AND THE RRF' TO THE BELGIAN FEDERAL PARLIAMENT + EXCHANGE OF VIEWS ON 'RULE OF LAW' AUDIT TASK WITH A MEMBER OF THE BELGIAN FEDERAL GOVERNMENT + DISCUSSION SPECIAL REPORT 27/2022 'EU SUPPORT TO CROSS-BORDER COOPERATION', SPECIAL REPORT 07/2022, 'SME INTERNATIONALIZATION INSTRUMENTS', SPECIAL REPORT 09/2022 'CLIMATE-SPENDING IN THE EU' AND SPECIAL REPORT 27/2021 'EU SUPPORT TO TOURISM' WITH A MEMBER OF THE BELGIAN FEDERAL GOVERNMENT	91,15
	01/02/2023	03/02/2023	BRUSSELS	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 MEMBER OF THE BELGIAN FEDERAL GOVERNMENT	93,33
	13/02/2023	13/02/2023	BRUSSELS	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 OF THE FLEMISH GOVERNMENT	120,55
	28/02/2023	28/02/2023	BRUSSELS	DISCUSSION REVIEW 05/2021 'LARGE TRANSPORT INFRASTRUCTURE PROJECTS' AT THE EUROPEAN PARLIAMENT'S CONT COMMITTEE IN THE CONTEXT OF A RESOLUTION ON THE SAME TOPIC	26,77

	06/03/2023	06/03/2023	BRUSSELS	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 COMMITTEE	52,27
	07/03/2023	07/03/2023	BRUSSELS	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' 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
<b>Sum:</b>					<b>553,61</b>

### ECA Members Missions 4Q 2022

Name	Date from	Date to	Location	Purpose	Total cost
<b>ANDRIKIENĖ Laima Liucija</b>	12/12/2022	12/12/2022	BRUSSELS	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 ITALIA , PERMANENT REPRESENTATIVE OF LITHUANIA TO THE EU MR ARNOLDAS PRANKCKEVIČIUS	53,55
	19/12/2022	21/12/2022	VILNIUS	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 GINTARĖ SKAISTĖ AND VICE MINISTER MR MINDAUGAS LIUTVINSKAS	0,00
<b>Sum:</b>					<b>53,55</b>

Name	Date from	Date to	Location	Purpose	Total cost
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<b>BERGER Helga</b>	17/10/2022	19/10/2022	VIENNA, STRASBOURG	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; INVITATION TO A DINNER BY THE S&D MEMBER OF THE CONT COMMITTEE	1 412,19
	26/10/2022	27/10/2022	BRUXELLES	MEETING: TO PRESENT THE ECA'S ANNUAL REPORT 2021 WITH: EP MEP INVITATION BY THE GOVERNOR OF LOWER AUSTRIA.	37,48
	07/11/2022	07/11/2022	BRUXELLES	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 DINNER WITH A REPRESENTATIVE OF THE COUNCIL	107,10
	17/11/2022	17/11/2022	BRUXELLES	PRESENTATION: ECA'S ANNUAL REPORT 2021 AND ECA'S AWP 2023+ TO: REPRESENTATIVES OF THE EU-REPRESENTATION OFFICES OF THE AUSTRIAN FEDERAL STATES IN BRUXELLES	18,74
	30/11/2022	01/12/2022	BRUXELLES	CONT MEETING: 2021 DISCHARGE HEARING WITH THE COMMISSIONER RESPONSIBLE FOR COHESION AND REFORMS MEETING: TO DISCUSS RECENT ECA AUDIT WORK WITH: DG AGRI PARTICIPATION IN AN EVENT AT THE EUROPEAN PARLIAMENT	372,16
<b>Sum:</b>					<b>1 947,67</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>BLOK Stef</b>	11/10/2022	14/10/2022	DEN HAAG	PRESENTATION: ECA'S 2021 ANNUAL REPORT 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

	22/11/2022	22/11/2022	BRUSSELS	PARTICIPATION IN RRF TALK MEETING: TO DISCUSS FURURE COMMON TOPICS WITH: COMMISSION DGS'	37,48
	24/11/2022	25/11/2022	DEN HAAG, AMSTERDAM	MEETING: ON DATA ANALYSIS WITH: DUTCH AUDIT AUTHORITY MEETING: TO DISCUSS ECA'S WORK WITH: EU ADVISERS OF DUTCH PARLIAMENT INTERVIEW WITH DUTCH RADIO	227,28
	16/12/2022	16/12/2022	BRUSSELS	MEETING: TO DISCUSS ECA'S WORK WITH: COMMISSIONERS SCHMIT AND BRETON	53,55
	21/12/2022	21/12/2022	DEN HAAG	MEETING: TO PRESENT ECA'S WORK WITH: MINISTRY OF FOREIGN AFFAIRS OF THE NL	124,22
				<b>Sum:</b>	<b>979,81</b>

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

Name	Date from	Date to	Location	Purpose	Total cost
<b>ELVINGER Joëlle</b>	13/10/2022	13/10/2022	BRUXELLES	1. PRESENTATION OF THE SR ON VACCINE PROCUREMENT IN A JOINT MEETING WITH CONT DURING THE COVI 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
	07/11/2022	08/11/2022	BRUXELLES	BUDG-CONT-ENVI - PRESENTATION OF SR 9/2022 ON CLIMATE SPENDING ON 7/11 AFTERNOON AND TO REGI ON 8/11 MORNING. HEARING OF COMMISSIONER KYRIAKIDES AND PRESENTATION OF SR VACCINES ON 8/11 AFTERNOON.	308,65
				<b>Sum:</b>	<b>399,68</b>

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

Name	Date from	Date to	Location	Purpose	Total cost
<b>GREGOR Jan</b>	13/10/2022	13/10/2022	BRUSSELS	MEETING: PRESENTATION OF THE ANNUAL REPORT WITH: EUROPEAN PARLIAMENT, CONT COMMITTEE	53,55
	18/10/2022	19/10/2022	STRASBOURG	MEETING: ANNUAL WORKING DINNER WITH: S&D CONT MEMBERS MEETING: PRESENTATION OF THE ECA ANNUAL REPORT WITH: EUROPEAN PARLIAMENT, PLENARY	417,34
	25/10/2022	25/10/2022	BRUSSELS	MEETING: 2021 DISCHARGE: GENERAL BUDGET OF THE EU WITH: EUROPEAN PARLIAMENT, CONT COMMITTEE	53,55
	03/11/2022	12/11/2022	PRAGUE, RIO DE JANEIRO	MEETING: TO PRESENT AT THE CONFERENCE (8TH EJ NOC CONFERENCE): FOCUS ON REGIONS OR FACTS ON COHESION POLICY, PRAGUE MEETING: XXIV INCOSAI	4 390,72
	16/11/2022	17/11/2022	DEN HAAG	MEETING: CONT MISSION WITH: EUROPOL	305,41
	22/11/2022	23/11/2022	PRAGUE	MEETING: TO PRESENT AR 2021 WITH: COMMITTEE ON EUROPEAN AFFAIRS, SENATE, PARLIAMENT OF THE CZECH REPUBLIC	110,25
	05/12/2022	06/12/2022	BRUSSELS	MEETING: COMMISSION DISCHARGE 2021 WITH: HEARING 8 WITH EC COMMISSIONER, RESPONSIBLE FOR BUDGET AND ADMINISTRATION IN THE PRESENCE OF ECA PRESIDENT TONY MURPHY (AR) AND JAN GREGOR (FINANCIAL AND BUDGETARY MANAGEMENT) MEETING: PRESENTATION OF 2021 ANNUAL REPORT TO THE ECOFIN COUNCIL WITH MINISTER OF FINANCE OF THE CZECH REPUBLIC, TOGETHER WITH MR MURPHY, ECA PRESIDENT	308,65
				<b>Sum:</b>	<b>5 639,47</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>HYZLER George Marius</b>	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
	27/11/2022	02/12/2022	MALTA	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 AND EMPLOYMENT	645,80

					<b>Sum:</b>	<b>1 524,84</b>
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Name	Date from	Date to	Location	Purpose	Total cost
<b>IVANOVA Iliana</b>	25/10/2022	25/10/2022	BRUSSELS	MEETINGS WITH MEMBERS OF THE CONT AND REGI COMMITTEES TO DISCUSS THE LATEST DEVELOPMENTS ON 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
	13/12/2022	13/12/2022	STRASBOURG	MEETINGS WITH MEPS ON THE UPCOMING PUBLICATION OF SPECIAL REPORT 28/2022 - SUPPORT TO MITIGATE UNEMPLOYMENT RISKS IN AN EMERGENCY (SURE) - SURE FINANCING CONTRIBUTED TO PRESERVING JOBS DURING THE COVID-19 CRISIS, BUT ITS FULL IMPACT IS NOT KNOWN. MEETING WITH COMMISSIONER HAHN ON-GOING PROJECTS.	107,10
				<b>Sum:</b>	<b>6 472,40</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>KOZLOVS Mihails</b>	13/10/2022	13/10/2022	BRUSSELS	CONT MEETING - PRESENTATION OF THE 2021 ANNUAL REPORT	53,55
	10/11/2022	10/11/2022	TRIER	PARTICIPATION IN CONFERENCE: ROUNDTABLE DISCUSSION - ANNUAL CONFERENCE ON AML AND FINANCIAL COMPLIANCE IN THE EU 2022 MEETING: LUNCH TO DISCUSS AR 2021 CHAPTER 4 DISCHARGE	50,92
	14/11/2022	14/11/2022	BRUSSELS	WITH: MEP MR PETRI SARVAMAA OFFICIAL COMMITTEE HEARING AT EP CONT MEETING: 2021 DISCHARGE OF CHAPTER 4 MEETING: DISCUSSION ON ARTIFICIAL INTELLIGENCE AUDIT WITH: MEP MR AXEL VOSS MEETING: DISCUSSION ON INTERNAL ELECTRICITY MARKET AUDIT WITH: MEP MR JENS GEIER MEETING: DISCUSSION ON INTERNAL ELECTRICITY MARKET AUDIT WITH: MEP MR MARKUS PIEPER	74,97
	18/11/2022	18/11/2022	FRANKFURT	PARTICIPATION IN 32ND FRANKFURT EUROPEAN BANKING CONGRESS MEETING: TO DISCUSS BANKING SUPERVISION AUDIT WITH: MR EDOUARD FERNANDEZ-BOLLO, MEMBER OF THE SUPERVISORY BOARD ECB	71,30

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

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

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

	23/10/2022	24/10/2022	MAGDEBURG	PRESENTATION: KEYNOTE SPEECH ON EU PUBLIC FINANCES AT AN EXPERT DISCUSSION TO: COURT OF AUDITORS OF SAXONY-ANHALT	231,22
	04/11/2022	04/11/2022	DUSSELDORF	PRESENTATION: ECA'S WORK PRIORITIES AND DISCUSSION ON EUROPEAN ISSUES TO: STUDENTS	25,46
	01/12/2022	02/12/2022	BERLIN	PRESENTATION: ECA'S 2021 ANNUAL REPORT AND DISCUSSION ON AUDIT PRIORITIES TO: AUDIT COMMITTEE AND COMMITTEE ON EU AFFAIRS OF THE GERMAN BUNDESTAG	355,94
				<b>Sum:</b>	<b>913,84</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>LINDSTROM Eva</b>	14/10/2022	26/10/2022	JONKOPING, STOCKHOLM, BRUSSELS	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 PRESENTATION TO THE PARLIAMENT IN BRUSSELS: ECA SPECIAL REPORT "ILLEGAL FISHING"	1 918,40
	07/11/2022	07/11/2022	STOCKHOLM	PARTICIPATION IN A HIGH LEVEL SEMINAR REGARDING THE UPCOMING SWEDISH PRESIDENCY WITH: EUROPEAN COMMISSIONER FOR HOME AFFAIRS, AMBASSADOR OF PERMANENT REPRESENTATION IN BRUSSELS AND THE VICE-PRESIDENT AT EIB	18,01
	14/11/2022	14/11/2022	BRUSSELS	PRESENTATION OF ECA'S WORK MEETING: PRESENT ECA WITH: SNS "SAMHÄLLSPROGRAMMET" NEW MANAGERS	53,55

				PARTICIPATION IN A MISSION TO SWEDEN IN VEIW OF THE UPCOMING SWEDISH PRESIDENCY 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. * AT THE SWEDISH INSPECTORATE OF AUDITORS (SIA)	
	27/11/2022	02/12/2022	GAVIE, STOCKHOLM		1 234,52
<b>Sum:</b>					<b>3 224,5</b>

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

Name	Date from	Date to	Location	Purpose	Total cost
<b>MILIONIS Nikolaos</b>	24/10/2022	24/10/2022	BRUSSELS	MEETING: TO PROMOTE THE COOPERATION BETWEEN ECA AND EP AND PRESENT THE ACTIVITIES OF CHAMBER I 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
	20/11/2022	24/11/2022	ATHENS	PRESENTATION OF THE ECA'S 2021 ANNUAL REPORT TO: THE HELLENIC PARLIAMENT AND OTHER PUBLIC OFFICIALS AND AUTHORITIES.	1 597,17

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

Name	Date from	Date to	Location	Purpose	Total cost
<b>MURPHY Tony</b>	05/10/2022	05/10/2022	STRASBOURG	MEETING: GROUP COORDINATORS OF THE EUROPEAN PARLIAMENT'S CONT COMMITTEE AND OTHER MEPS.	107,10
	12/10/2022	13/10/2022	BRUSSELS	OFFICIAL COMMITTEE MEETING AT THE EP BUDGETARY CONTROL COMMITTEE: PRESENTATION OF THE 2021 ANNUAL REPORT MEETINGS: 1. THE PRESIDENT OF THE EP 2. NUMEROUS MEPS TO DISCUSS ANNUAL REPORT	407,73
	18/10/2022	19/10/2022	STRASBOURG	MEETING: MEPS PRESENTATION: THE ECA'S 2021 ANNUAL REPORT TO THE EUROPEAN PARLIAMENT PLENARY SESSION.	292,94
	25/10/2022	25/10/2022	BRUSSELS	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 - 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
	20/11/2022	23/11/2022	DUBLIN	PRESENTATION: DÁIL (IRISH PARLIAMENT) OF THE ANNUAL REPORT MEETING: EUROFOUND DG 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
	05/12/2022	06/12/2022	BRUSSELS	PRESENTATION: 1. DISCHARGE HEARING ECA 2021 ANNUAL REPORT CHAPTER 1 IN EP CONT 2. ECA 2021 ANNUAL REPORT TO ECOFIN COUNCIL MEETINGS: 1. CZECH MINISTER OF FINANCE 2. DIRECTOR GENERAL OF DG OLAF	397,45
				<b>Sum:</b>	<b>8 360,28</b>

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

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

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

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

Name	Date from	Date to	Location	Purpose	Total cost
<b>SADZIUS Rimantas</b>	11/10/2022	17/10/2022	VILNIUS	PRESENTATION: ECA'S 2021 ANNUAL REPORT AND OTHER RELEVANT ECA'S REPORT IN VARIOUS POLICY AREAS TO: HEADS OF THE GOVERNMENT, PARLIAMENT, SAI, CENTRAL BANK AND OTHER NATIONAL REPRESENTATIVES	913,49
	19/10/2022	19/10/2022	STRASBOURG	MEETINGS: TO PRESENT RECENT ECA'S WORK WITH: MEPS	107,10
	24/10/2022	24/10/2022	BRUSSELS	MEETING: TO PRESENT ONGOING ECA'S WORK IN THE AREA OF EU'S FINANCIAL AND ECONOMIC GOVERNANCE AS WELL AS THE RRF 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
				<b>Sum:</b>	<b>1 240,14</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>STEFAN Viorel</b>	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
				<b>Sum:</b>	<b>630,10</b>

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

Name	Date from	Date to	Location	Purpose	Total cost
<b>TOME MUGURUZA Baudilio</b>	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
	30/11/2022	01/12/2022	BRUXELLES	COMMISSION DISCHARGE 2021 - HEARING WITH COMMISSIONER JUTTA URPILAINEN, RESPONSIBLE FOR EDFs IN THE PRESENCE OF ECA REPORTING MEMBER BAUDILIO TOMÉ MUGURUZA	285,10
				<b>Sum:</b>	<b>2 690,38</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>TURTELBOOM Annemie</b>	25/10/2022	25/10/2022	BRUSSELS	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 ON SR 09/2022 WITH: MEP	53,55
				<b>Sum:</b>	<b>53,55</b>

### ECA Members Missions 3Q 2022

Name	Date from	Date to	Location	Purpose	Total cost
<b>BERGER Helga</b>	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
				<b>Sum:</b>	<b>107,10</b>

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

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

Name	Date from	Date to	Location	Purpose	Total cost
<b>CAZALA Francois-Roger</b>	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
				<b>Sum:</b>	<b>367,09</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>ELVINGER Joëlle</b>	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
				<b>Sum:</b>	<b>5,10</b>

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

Name	Date from	Date to	Location	Purpose	Total cost
<b>IVANOVA Iliana</b>	01/09/2022	02/09/2022	PRAGUE	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 UNION	803,87
				<b>Sum:</b>	<b>803,87</b>

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

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

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

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

Name	Date from	Date to	Location	Purpose	Total cost
<b>LINDSTROM Eva</b>	01/07/2022	01/07/2022	LUXEMBOURG	CHAMBER 1 AWAY DAY, TAKING PLACE ON 1 JULY. THE EVENT WILL TAKE PLACE AT THE BIODIVERSUM NATURE RESERVE IN REMERSCHEN. PURPOSE: "HOW TO MAKE THE WORK OF CHAMBER 1 MORE EFFICIENT/PRODUCTIVE?"	0,00
	13/07/2022	13/07/2022	BRUSSELS	PRESENT OUR SPECIAL REPORT "LEADER" MEETING: EUROPEAN PARLIAMENT WITH: CONT-AGRI	53,55
	11/09/2022	15/09/2022	WARSAW	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 WITH: EUROPEAN RURAL PARLIAMENT	1 175,94
	22/09/2022	23/09/2022	REMOUCHAMPS	ECA SEMINAR 2022	48,20
	25/09/2022	30/09/2022	STOCKHOLM, GOTHENBURG	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 MEETING: SPEAK AT A SEMINAR FOR NEW DIRECTORS GENERALS WITH: GOVERNMENT OFFICES	1 757,63

					<b>Sum:</b>	<b>3 035,32</b>
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Name	Date from	Date to	Location	Purpose	Total cost
<b>MALETIC Ivana</b>	31/08/2022	31/08/2022	BRUSSELS	INTA MEETING: PRESENTATION OF ECA SPECIAL REPORT ON SME INTERNATIONALISATION INSTRUMENTS (SR 07/2022)	53,55
	09/09/2022	10/09/2022	PRAGUE	PARTICIPATION AT THE LERU AND CE7 RECTORS'S MEETING TO PRESENT ECA SPECIAL REPORT ON WIDENING IN HORIZON 2020 (SR 15/2022)	1 148,91
	22/09/2022	23/09/2022	REMOUCHAMPS	ECA SEMINAR 2022	48,20
	25/09/2022	26/09/2022	ZAGREB	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) WITH: CROATIAN MINISTRY OF FINANCE	213,60
				<b>Sum:</b>	<b>1 464,26</b>

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

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

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

				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, DEPUTY MINISTER OF DEFENCE.	1 282,51
	05/09/2022	09/09/2022	KARPACZ		
	22/09/2022	23/09/2022	REMOUCHAMPS	ECA SEMINAR 2022	48,20
				<b>Sum:</b>	<b>1 506,59</b>

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

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

Name	Date from	Date to	Location	Purpose	Total cost
<b>RUSSO Pietro</b>	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
				<b>Sum:</b>	<b>74,97</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>SADZIUS Rimantas</b>	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
				<b>Sum:</b>	<b>2 401,02</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>STEFAN Viorel</b>	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
	06/09/2022	09/09/2022	BUCHAREST	CONFERENCE "THE ROMANIAN COURT OF ACCOUNTS - 30 YEARS OF PROGRESS TOWARDS THE DIGITALIZATION OF AUDIT"	753,63
	22/09/2022	23/09/2022	REMOUCHAMPS	ECA SEMINAR 2022	48,20
				<b>Sum:</b>	<b>855,38</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>TAKKULA Hannu</b>	11/07/2022	11/07/2022	BRUSSELS	MEETING: TO DISCUSS THE FORTHCOMING ECA AUDITS 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 DEFENCE.	593,25
	18/07/2022	26/08/2022	HELSINKI, TURKU		
	21/09/2022	23/09/2022	REMOUCHAMPS	ECA SEMINAR 2022	85,68
				<b>Sum:</b>	<b>732,48</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>TURTELBOOM Annemie</b>	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
				<b>Sum:</b>	<b>999,30</b>

## ECA Members Missions 2Q 2022

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

	28/06/2022	28/06/2022	BONN	MEETING: TO DISCUSS ONGOING AUDITS WITH: GERMAN BUNDESRECHNUNGSHOF	35,65
	29/06/2022	29/06/2022	BRUXELLES	INVITATION TO THE FEDERAL GOVERNMENT OFFICE OF CARINTHIA	53,55
				<b>Sum:</b>	<b>142,75</b>

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

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

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

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

	21/06/2022	24/06/2022	PRAGUE	PRESENTATION: ECA'S 2020 ANNUAL REPORT TO: GOVERNMENT OF THE CZECH REPUBLIC MEETING: PREPARATION OF THE VISIT TO THE CZECH REPUBLIC ON THE OCCASION OF THE FORTHCOMING CZECH PRESIDENCY OF THE COUNCIL WITH: GOVERNMENT OF THE CZECH REPUBLIC MEETING: TO DISCUSS ECA ACTIVITIES WITH: FACULTY OF INTERNATIONAL RELATIONS OF THE PRAGUE UNIVERSITY OF ECONOMICS AND BUSINESS	459,15
				<b>Sum:</b>	<b>648,67</b>

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

### ECA Members Missions 1Q 2022

Name	Date from	Date to	Location	Purpose	Total cost
<b>BERGER Helga</b>	30/03/2022	31/03/2022	BRUXELLES	MEETINGS TO DISCUSS THE UPCOMING CHALLENGES WITH THE EESC AND BUSINESSEUROPE, TO PRESENT ECA REPORTS TO A BRUXELLES-BASED AUSTRIAN JOURNALIST, TO DISCUSS AN ECA AUDIT WITH THE AUSTRIAN PERMANENT REPRESENTATION TO THE EU. MEETING WITH THE AUSTRIAN AMBASSADOR TO BELGIUM TO DISCUSS RECENTLY PUBLISHED ECA REPORTS.	128,52
<b>Sum:</b>					<b>128,52</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>CAZALA Francois-Roger</b>	10/03/2022	16/03/2022	PARIS	PARTICIPATION IN THE CONFERENCE ON 'LE FUTUR DE L'EUROPE APRES LA CRISE SANITAIRE' (EUROPE'S POST-PANDEMIC FUTURE) ORGANISED BY THE FRENCH COURT OF AUDITORS IN THE CONTEXT OF THE FRENCH PRESIDENCY OF THE COUNCIL. MEETING OF THE PRESIDENTS AND HEADS OF SAIS OF THE NETWORK OF SUPREME AUDIT INSTITUTIONS OF EU CANDIDATE AND POTENTIAL CANDIDATE COUNTRIES AND THE ECA ORGANISED BY SIGMA.	334,33
<b>Sum:</b>					<b>334,33</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>ELVINGER Joëlle</b>	14/03/2022	15/03/2022	PARIS	PARTICIPATION IN THE CONFERENCE ON "LE FUTUR DE L'EUROPE APRÈS LA CRISE SANITAIRE" ORGANISED BY THE FRENCH COURT OF AUDITORS IN THE CONTEXT OF THE FRENCH PRESIDENCY OF THE COUNCIL. MEETING WITH THE FRENCH COURT OF AUDITORS ON THE ECA'S 2020 ANNUAL REPORT AND ONGOING ECA AUDIT TASKS.	347,40
	22/03/2022	22/03/2022	BRUSSELS	JOINT MEETING OF DG AGRI AND DG ENVI TO PRESENT THE ECA'S REPORT ON THE CAP AND WATER PROJECTS (SR 20/2021) AND SEVERAL MEETINGS WITH MEP'S TO DISCUSS THE PRIORITIES OF THE CONT COMMITTEE AND ECA'S AUDIT PRIORITIES.	74,97
<b>Sum:</b>					<b>422,37</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>GREGOR Jan</b>	10/01/2022	10/01/2022	BRUSSELS	CONT COMMITTEE HEARING FOR MANDATE RENEWAL.	53,55
	30/03/2022	01/04/2022	PRAGUE	PRESENTATION OF THE ECA'S 2020 ANNUAL REPORT TO THE COMMITTEE ON EU AFFAIRS, THE SENATE, AND THE PARLIAMENT OF THE CZECH REPUBLIC. DISCUSSION OF THE ECA'S ACTIVITIES AND THE FORTHCOMING COUNCIL PRESIDENCY OF THE CZECH REPUBLIC WITH REPRESENTATIVES OF THE GOVERNMENT OF THE CZECH REPUBLIC	183,75
<b>Sum:</b>					<b>237,30</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>IVANOVA Iliana</b>	14/03/2022	15/03/2022	PARIS	PARTICIPATION IN THE CONFERENCE ON 'LE FUTUR DE L'EUROPE APRÈS LA CRISE SANITAIRE' (EUROPE'S POST-PANDEMIC FUTURE) ORGANISED BY THE FRENCH COURT OF AUDITORS IN THE CONTEXT OF THE FRENCH PRESIDENCY OF THE COUNCIL. MEETING WITH THE FRENCH COURT OF AUDITORS ON THE ECA'S 2020 ANNUAL REPORT AND THE ONGOING TASKS OF THE ECA'S CHAMBER AUDITING INVESTMENTS FOR COHESION, GROWTH AND INCLUSION.	347,40
	17/03/2022	18/03/2022	BRUSSELS	PARTICIPATION IN THE 8TH COHESION FORUM ORGANISED BY THE COMMISSION.	246,69
<b>Sum:</b>					<b>594,09</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>JEREB Samo</b>	14/03/2022	14/03/2022	BRUSSELS	CONT-REGI-ITRE COMMITTEES MEETING TO PRESENT THE REPORT ON ENERGY EFFICIENCY IN ENTERPRISES (SR 02/2022).	53,55

	22/03/2022	22/03/2022	BRUSSELS	AGRI-ENVI COMMITTEES MEETING TO PRESENT THE REPORT EU FUNDING FOR BIODIVERSITY AND CLIMATE CHANGE IN EU FORESTS (SR 21/21).	53,55
				<b>Sum:</b>	<b>107,10</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>KOZLOVS Mihails</b>	10/01/2022	10/01/2022	BRUXELLES	CONT COMMITTEE HEARING FOR MANDATE RENEWAL.	53,55
	17/03/2022	19/03/2022	RIGA	MEETING WITH THE LATVIAN MINISTRY OF AGRICULTURE AND REPRESENTATIVES OF THE RURAL SUPPORT SERVICE TO DISCUSS COOPERATION BETWEEN THE INSTITUTIONS, RECENT ECA AUDIT WORK AND CURRENT EU TOPICS. PARTICIPATION IN THE CONFERENCE ON 'BALTIC EU CONVERSATIONS 2022'. MEETING WITH THE AUDIT AUTHORITY TO DISCUSS ECA ACTIVITIES.	817,10
				<b>Sum:</b>	<b>870,65</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>LAZAROU Lazaros</b>	12/01/2022	12/01/2022	BRUSSELS	MEETING WITH AN MEP ON THE DISCHARGE PROCEDURE.	53,55
	17/01/2022	19/01/2022	STRASBOURG	ATTENDANCE AT THE CEREMONY IN MEMORY OF PRESIDENT SASSOLI REPRESENTING THE ECA ON BEHALF OF THE ECA'S PRESIDENT, MEETINGS WITH MEPS ON THE ECA'S DISCHARGE PROCEDURE.	592,92
	17/03/2022	18/03/2022	BRUSSELS	8TH EUROPEAN COHESION FORUM ORGANISED BY THE COMMISSION.	252,56
				<b>Sum:</b>	<b>899,03</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>LEHNE Klaus-Heiner</b>	07/03/2022	08/03/2022	STRASBOURG	PRESENTATION OF THE 2022 ECA'S WORK PROGRAMME TO THE EUROPEAN PARLIAMENT CONFERENCE OF COMMITTEE CHAIRS (CCC) AND DISCUSSION ON PRIORITIES FOR THE ECA'S 2023 WORK PROGRAMME, MEETINGS WITH THE EUROPEAN PARLIAMENT PRESIDENT, THE MALTESE CANDIDATE TO ECA MEMBER AND THE CONT CHAIR ON THE ECA'S 2023 WORK PROGRAMME.	202,15
				<b>Sum:</b>	<b>202,15</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>LINDSTROM Eva</b>	26/01/2022	28/01/2022	STOCKHOLM	MEETING WITH THE NEW SLOVENIAN MINISTER FOR RURAL AFFAIRS TO DISCUSS ECA AUDITS. PRESENTATION OF THE SPECIAL REPORT ON THE REGULARITY OF SPENDING IN EU COHESION POLICY (SR 26/2021) AT THE SWEDISH PARLIAMENT, COMMITTEE OF INDUSTRY AND TRADE. MEETING WITH THE NEW AMBASSADOR TO BELGIUM AND LUXEMBOURG TO EXCHANGE VIEWS AND UPDATE ON THE STATE OF PLAY.	37,49

	01/02/2022	01/02/2022	BRUSSELS	MEETING WITH MEPs, THE COMMISSIONER FOR AGRICULTURE AND THE CHAIR OF THE CONT COMMITTEE TO DISCUSS ECA AUDITS.	53,55
	22/02/2022	22/02/2022	BRUSSELS	MEETING WITH THE COMMISSIONER RESPONSIBLE FOR THE ENVIRONMENT, OCEANS AND FISHERIES TO DISCUSS ECA AUDITS.	53,55
	08/03/2022	09/03/2022	PARIS	PARTICIPATE IN THE CONFERENCE 'ACHIEVING THE GREEN TRANSITION: FROM ACCESS TO LOW-CARBON ENERGY TO SUSTAINABLE FINANCE'.	385,76
				<b>Sum:</b>	<b>530,35</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>MALETIC Ivana</b>	29/03/2022	30/03/2022	BRUSSELS	MEETINGS WITH MEPs, THE PERMANENT REPRESENTATION OF THE REPLUBLIC OF CROATIA TO THE EU AND DG EMPL ON ECA'S APPROACH TO AUDITING RRF.	341,86
				<b>Sum:</b>	<b>341,86</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>MILIONIS Nikolaos</b>	12/03/2022	15/03/2022	PARIS	PARTICIPATION IN THE FORUM FOR CIVIL SOCIETY ORGANISED BY THE FRENCH COURT OF AUDITORS IN THE CONTEXT OF THE FRENCH PRESIDENCY OF THE COUNCIL.	478,73
				<b>Sum:</b>	<b>478,73</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>MURPHY Tony</b>	10/01/2022	11/01/2022	BRUSSELS	CONT MEETING, PRESENTATION OF SPECIAL REPORT ON THE REGULARITY OF SPENDING IN EU COHESION POLICY (SR 26/2021). MEETING WITH MEPs ON THE RRF CONTROL STRATEGY.	318,89
	17/01/2022	19/01/2022	DUBLIN	PRESENTATION OF THE ECA'S 2020 ANNUAL REPORT TO THE IRISH PARLIAMENT. MEETINGS WITH RELEVANT DEPARTMENTS TO DISCUSS THE WORK OF THE ECA.	560,96
	28/02/2022	28/02/2022	LEUVEN, BRUSSELS	MEETINGS WITH THE IRISH COLLEGE LEUVEN REGARDING A GROUP VISIT FROM TRINITY COLLEGE DUBLIN TO ECA. DISCUSSION ON THE WEBINAR ON THE UPCOMING COMPETITION FOR ADMINISTRATORS IN THE FIELD OF AUDIT IN THE ECA WITH THE PERMANENT REPRESENTATION OF IRELAND TO THE EU. MEETING WITH DG BUDGET ON AN ECA AUDIT. MEETING WITH THE COMMISSIONER FOR FINANCIAL STABILITY, FINANCIAL SERVICES AND THE CAPITAL MARKETS UNION ON UPCOMING ECA AUDITS.	21,42
				<b>Sum:</b>	<b>901,27</b>

Name	Date from	Date to	Location	Purpose	Total cost
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<b>OPIOLA Marek</b>	10/01/2022	10/01/2022	BRUSSELS	MEETING WITH THE SECRETARY GENERAL OF THE PARLIAMENT TO DISCUSS ECA AUDITS. CONT COMMITTEE HEARING FOR MANDATE RENEWAL.	53,55
	25/01/2022	27/01/2022	WARSAW	PRESENTATION OF THE ECA'S 2020 ANNUAL REPORT TO THE COMMITTEE ON THE STATE CONTROL OF THE SEJM. MEETING WITH THE POLISH SUPREME AUDIT OFFICE TO EXCHANGE VIEWS ON AN ECA AUDIT.	175,88
	07/03/2022	08/03/2022	WARSAW	METTING WITH THE POLISH SUPREME AUDIT OFFICE TO DISCUSS FUTURE COOPERATION BETWEEN THE TWO INSTITUTIONS. MEETING WITH THE POLISH SUPREME AUDIT OFFICE TO DISCUSS FUTURE COOPERATION BETWEEN THE TWO INSTITUTIONS. PRESENTATION OF THE ECA'S 2020 ANNUAL REPORT AND OF THE SPECIAL REPORTS ON THE POLLUTER PAYS PRINCIPLE (SR 12/2021), THE ESF SUPPORT TO COMBAT LONG-TERM UNEMPLOYMENT (SR 25/2021), THE EU SUPPORT TO TOURISM (SR 27/2021) AND SOME ASPECTS OF THE COHESION POLICY TO THE EU COMMITTEE AND TO THE COMMITTEE OF PUBLIC FINANCE OF THE SEJM. ATTENDING THE SOLEMN ASSEMBLY OF DEPUTIES AND SENATORS ON THE OCCASION OF THE 23rd ANNIVERSARY OF POLAND'S ACCESSION TO THE NATO IN ORDER TO PROMOTE THE WORK OF THE ECA AND ITS PRODUCTS. ADDITIONAL MEETINGS WITH POLISH REPRESENTATIVES TO DISCUSS TOPICS OF COMMON INTEREST.	52,77
<b>Sum:</b>					<b>282,20</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>PARTS Juhan</b>	10/02/2022	10/02/2022	BRUSSELS	CONT MEETING, PRESENTATION OF THE ECA'S SPECIAL REPORT ON EU SUPPORT FOR THE RULE OF LAW IN THE WESTERN BALKANS (SR 01/2022)	53,55
	25/03/2022	25/03/2022	LUXEMBOURG	VISIT TO THE LUXEMBOURG PARLIAMENT ORGANISED BY THE ECA'S TRAINING DEPARTMENT AND THE ECA LUXEMBOURGISH MEMBER.	0,00
<b>Sum:</b>					<b>53,55</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>SADZIUS Rimantas</b>	09/01/2022	13/01/2022	VILNIUS	MEETINGS WITH REPRESENTATIVES OF THE LITHUANIAN GOVERNMENT AND THE BANK OF LITHUANIA ON THE ECA'S 2020 ANNUAL REPORT AND RELEVANT SPECIAL REPORTS.	575,97
	24/01/2022	24/01/2022	BRUSSELS	MEETING WITH THE DELEGATION TO THE EURONEST PARLIAMENTARY ASSEMBLY IN THE PARLIAMENT.	53,55
	23/02/2022	25/02/2022	PARIS	PARTICIPATION IN A PANEL OF THE 2022 EUROFI HIGH LEVEL SEMINAR ON 'HOW TO IMPROVE SME EQUITY FINANCING TO DEVELOP WORLD-BEATING EUROPEAN COMPANIES?'. EUROFI - TRANSPARENCY REGISTER ID 525103133519-45.	495,25

	08/03/2022	08/03/2022	STRASBOURG	PRESENTATION OF THE ECA'S 2022 WORK PROGRAMME TO THE EUROPEAN PARLIAMENT CONFERENCE OF COMMITTEE CHAIRS (CCC) AND DISCUSSION ON PRIORITIES FOR THE ECA'S 2023 WORK PROGRAMME.	53,55
	14/03/2022	15/03/2022	PARIS	PARTICIPATION AT THE CONFERENCE ON 'THE FUTURE OF EUROPE AFTER THE SANITARY CRISIS'.	283,50
	22/03/2022	23/03/2022	PARIS	PRESENTATIONS OF THE SPECIAL REPORT ON A SINGLE MARKET FOR INVESTMENT FUNDS (SR 04/2022) TO ESMA AND THE AMF (Autorité des marchés financiers). MEETING WITH EUROFI TO PRESENT THE ECA'S RECENT WORK IN THE AREA OF FINANCIAL AND ECONOMIC GOVERNANCE AND DISCUSSION ON CURRENT CHALLENGES AS WELL AS COOPERATION WITH EUROFI UNDER THE CZECH PRESIDENCY OF THE COUNCIL.	295,33
				<b>Sum:</b>	<b>1 757,15</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>TOME MUGURUZA Baudilio</b>	24/01/2022	24/01/2022	BRUXELLES	CONT MEETING ON THE MFF3, EXCHANGE OF VIEWS WITH THE COMMISSIONER FOR HOME AFFAIRS.	53,55
	14/03/2022	17/03/2022	MADRID	PRESENTATION OF ECA'S 2020 ANNUAL REPORT TO THE SPANISH SENATE AND REPRESENTATIVES OF THE SPANISH GOVERNMENT AND OF THE SPANISH SAI.	699,33
				<b>Sum:</b>	<b>752,88</b>

Name	Date from	Date to	Location	Purpose	Total cost
<b>TURTELBOOM Annemie</b>	17/02/2022	17/02/2022	NAMUR	PRESENTATION OF THE ECA'S 2020 ANNUAL REPORT, THE SPECIAL REPORT ON 5G ROLL-OUT IN THE EU (SR 03/2022) TO THE WALLOON PARLIAMENT.	26,77
	08/03/2022	08/03/2022	BRUSSELS	PRESENTATION OF THE ECA'S 2020 ANNUAL REPORT TO THE PRESIDENCY OF THE BELGIAN FEDERAL PARLIAMENT AND PRESENTATION OF THE ECA'S SPECIAL REPORTS TO THE COMMITTEE OF EUROPEAN AFFAIRS OF THE BELGIAN FEDERAL PARLIAMENT. MEETING WITH THE CEPS DIRECTORATE.	53,55
	15/03/2022	15/03/2022	BRUSSELS	CONT MEETING, PRESENTATION OF THE ECA'S REVIEW ON THE EU FRAMEWORK FOR LARGE TRANSPORT INFRASTRUCTURE PROJECTS (REVIEW 05/2021), COUPLED WITH A MEETING WITH A MEMBER OF THE CONT COMMITTEE ON THE ECA'S ACTIVITIES.	37,48
	17/03/2022	18/03/2022	BRUSSELS	PARTICIPATION IN THE 8TH COHESION FORUM ORGANISED BY THE COMMISSION.	165,79
				<b>Sum:</b>	<b>283,59</b>