

ECA Members Missions 1Q 2022

| Name | Date from | Date to | Location | Purpose | Total cost |
|---------------------|------------|------------|-----------|---|---------------|
| BERGER Helga | 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 |
| Sum: | | | | | 128,52 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|------------------------------|------------|------------|----------|---|---------------|
| CAZALA Francois-Roger | 10/03/2022 | 16/03/2022 | 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 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 |
| Sum: | | | | | 334,33 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|------------------------|------------|------------|----------|---|---------------|
| ELVINGER Joëlle | 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 |
| Sum: | | | | | 422,37 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|-------------------|------------|------------|----------|---|---------------|
| GREGOR Jan | 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 |
| Sum: | | | | | 237,30 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|-----------------------|------------|------------|----------|--|---------------|
| IVANOVA Iliana | 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 |
| Sum: | | | | | 594,09 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|-------------------|------------|------------|----------|---|---------------|
| JEREB Samo | 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 |
| | | | | Sum: | 107,10 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|------------------------|------------|------------|-----------|--|---------------|
| KOZLOVS Mihails | 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 |
| | | | | Sum: | 870,65 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|------------------------|------------|------------|------------|---|---------------|
| LAZAROU Lazaros | 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 |
| | | | | Sum: | 899,03 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|---------------------------|------------|------------|------------|--|---------------|
| LEHNE Klaus-Heiner | 07/03/2022 | 08/03/2022 | STRASBOURG | PRESENTATION OF THE 2022 ECA'S WORK PROGRAMME TO THE EUROPEAN PARLIAMENT CONFERENCE OF COMMITTEE CHAIRS (CC) 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 |
| | | | | Sum: | 202,15 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|----------------------|------------|------------|-------------------------|---|---------------|
| LINDSTROM Eva | 26/01/2022 | 28/01/2022 | STOCKHOLM, STOCKHOLM, S | 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 |
| | | | | Sum: | 530,35 |

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

| Name | Date from | Date to | Location | Purpose | Total cost |
|--------------------------|------------|------------|----------|--|---------------|
| MILIONIS Nikolaos | 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 |
| | | | | Sum: | 478,73 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|--------------------|------------|------------|------------------|--|---------------|
| MURPHY Tony | 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 |
| | | | | Sum: | 901,27 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|---------------------|------------|------------|----------|---|---------------|
| OPIOLA Marek | 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 | MEETING 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 |
| | | | | Sum: | 282,20 |

| Name | Date from | Date to | Location | Purpose | Total cost |
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| PARTS Juhan | 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 |
| | | | | Sum: | 53,55 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|-------------------------|------------|------------|------------|--|-----------------|
| SADZIUS Rimantas | 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 |
| | | | | Sum: | 1 757,15 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|-------------------------------|------------|------------|-----------|--|---------------|
| TOME MUGURUZA Baudilio | 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 |
| | | | | Sum: | 752,88 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|---------------------------|------------|------------|--------------------|---|---------------|
| TURTELBOOM Annemie | 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, BRUSSELS | PARTICIPATION IN THE 8TH COHESION FORUM ORGANISED BY THE COMMISSION. | 165,79 |
| | | | | Sum: | 283,59 |

ECA Members Missions 4Q 2021

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|---------------------|------------|------------|--------------------|--|-----------------|
| BERGER Helga | 10/10/2021 | 12/10/2021 | BRUXELLES | MEETINGS WITH COMMISSION REPRESENTATIVES TO DISCUSS ONGOING AUDITS. MEETINGS WITH THE CONT SECRETARIAT AND MEPS TO EXCHANGE INFORMATION ON CURRENT TOPICS OF INTEREST. | 446,02 |
| | 29/10/2021 | 04/11/2021 | KLAGENFURT, VIENNA | PRESENTATION AT A CONFERENCE AT THE UNIVERSITY OF KLAGENFURT ON 'THE EU'S CRISIS RESPONSE: NEXTGENERATIONEU'. MEETINGS WITH AUSTRIAN CHANCELLERY AS WELL AS THE AUSTRIAN COURT OF AUDIT TO DISCUSS THE ECA'S 2020 ANNUAL REPORT AND FOR AN EXCHANGE ON AREAS OF COMMON INTEREST. | 799,98 |
| | 10/11/2021 | 10/11/2021 | VIENNA | PRESENTATION AT A CONFERENCE OF THE AUSTRIAN COURT OF AUDIT. | 423,68 |
| | 06/12/2021 | 06/12/2021 | BRUSSELS | CONT MEETING ON THE 2020 DISCHARGE TO THE GENERAL BUDGET OF THE EU. | 53,55 |
| Sum: | | | | | 1 723,23 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|----------------------------|------------|------------|----------|---|---------------|
| BRENNINKMEIJER Alex | 24/10/2021 | 27/10/2021 | DEN HAAG | PRESENTATION OF THE ECA'S 2020 ANNUAL REPORT TO THE DUTCH GOVERNMENT. | 478,63 |
| | 29/11/2021 | 29/11/2021 | BRUSSELS | CONT MEETING ON THE 2020 DISCHARGE TO THE AGENCIES, COUPLED WITH VISIT TO THE NETHERLANDS PERMANENT REPRESENTATION. | 53,55 |
| | 09/12/2021 | 09/12/2021 | BRUSSELS | COUNCIL'S BUDGET COMMITTEE MEETING TO PRESENT THE 2020 ANNUAL REPORTS ON AGENCIES. | 53,55 |
| Sum: | | | | | 585,73 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|--------------------|------------|------------|--------------|---|-----------------|
| BRINCAT Leo | 18/10/2021 | 20/10/2021 | VIENNA | PRESENTATION OF SPECIAL REPORT ON EU READMISSION COOPERATION WITH THIRD COUNTRIES (SR 17-2021) AT THE VIENNA MIGRATION CONFERENCE 2021 AS A REPORTING MEMBER. | 406,23 |
| | 25/10/2021 | 03/11/2021 | MALTA, MALTA | PRESENTATION OF THE ECA'S 2020 ANNUAL REPORT AND THE SPECIAL REPORT ON EU READMISSION COOPERATION WITH THIRD COUNTRIES (ST 17/2021) TO THE PARLIAMENT OF MALTA, JOINT CONFERENCE WITH THE NATIONAL AUDIT OFFICE AND OTHER MEETINGS. | 1 033,63 |
| | 16/11/2021 | 16/11/2021 | BRUSSELS | MEETING WITH THE PERMANENT MISSION OF THE RUSSIAN FEDERATION TO THE EU RELATED TO AN ECA SPECIAL REPORT. | 53,55 |
| | 17/11/2021 | 17/11/2021 | BRUSSELS | MEETING WITH A COMMISSIONER REGARDING AN ECA SPECIAL REPORT. | 53,55 |
| Sum: | | | | | 1 546,96 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|------------------------------|------------|------------|------------|---|---------------|
| CAZALA Francois-Roger | 15/11/2021 | 15/11/2021 | BRUXELLES | CONT MEETING ON THE 2020 DISCHARGE TO PRESENT THE REPORT ON THE PERFORMANCE OF THE EU BUDGET, COUPLED WITH A MEETING WITH THE PERMANENT REPRESENTATION OF FRANCE TO THE EU. | 122,15 |
| | 02/12/2021 | 02/12/2021 | STRASBOURG | EUROPEAN CEREMONY PAYING HOMMAGE TO MR VALÉRY GISCARD D'ESTAING. | 53,55 |
| Sum: | | | | | 175,70 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|------------------------|------------|------------|-----------|--|--------------|
| ELVINGER Joëlle | 30/11/2021 | 30/11/2021 | BRUXELLES | EXCHANGE OF VIEWS WITH CONT COMMITTEE. | 53,55 |
| Sum: | | | | | 53,55 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|-------------------|------------|------------|----------|--|------------|
| GREGOR Jan | 27/10/2021 | 27/10/2021 | BRUSSELS | MEETINGS WITH THE EUROPEAN PARLIAMENT AND THE PERMANENT REPRESENTATION OF THE CZECH REPUBLIC TO THE EU TO DISCUSS ECA ACTIVITIES AND PRESENT THE ECA'S 2020 ANNUAL REPORT. | 107,10 |

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| | 01/11/2021 | 03/11/2021 | PRAGUE, DOBRIS, PRAGUE | MEETINGS WITH THE SEMANTIC VISIONS TO DISCUSS THE UPCOMING VISIT TO THE ECA AND WITH THE STATE SECRETARY FOR EUROPEAN AFFAIRS TO DISCUSS ECA ACTIVITIES. | 188,68 |
| | 11/11/2021 | 11/11/2021 | BRUSSELS | WORKING DINNER WITH MEMBERS OF THE CUSTOMS WISE PERSONS GROUP TO DISCUSS AN ECA SPECIAL REPORT. | 37,48 |
| | 24/11/2021 | 24/11/2021 | STRASBOURG | MEETINGS WITH MEMBERS OF THE PARLIAMENT TO DISCUSS ECA ACTIVITIES. | 37,48 |
| | 07/12/2021 | 08/12/2021 | PRAGUE | MEETINGS WITH THE MINISTER OF FINANCE OF THE CZECH REPUBLIC, A MEMBER OF THE CHAMBER OF DEPUTIES OF THE CZECH REPUBLIC AND THE PRESIDENT OF THE CZECH REPUBLIC SAI TO DISCUSS ECA ACTIVITIES. | 110,25 |
| | | | | Sum: | 480,99 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|-----------------------|------------|------------|------------|---|---------------|
| IVANOVA Iliana | 22/11/2021 | 23/11/2021 | STRASBOURG | MEETINGS WITH MEPS, INCLUDING THE CHAIR OF REGI COMMITTEE ON THE RECENT AND UPCOMING WORK OF THE ECA IN THE FIELD OF COHESION POLICY. | 360,07 |
| | | | | Sum: | 360,07 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|-------------------|------------|------------|----------------------------|--|---------------|
| JEREB Samo | 25/10/2021 | 16/11/2021 | LJUBLJANA, LJUBLJANA, LJUE | PRESENTATION OF ECA'S 2020 ANNUAL REPORT TO THE SLOVENIAN SAI, THE NATIONAL ASSEMBLY OF SLOVENIA, THE NATIONAL COUNCIL, AND THE PRESIDENT OF THE REPUBLIC OF SLOVENIA. | 86,15 |
| | 25/11/2021 | 27/11/2021 | LJUBLJANA | PRESENTATION OF ECA'S 2020 ANNUAL REPORT TO WORKING BODIES OF NATIONAL ASSEMBLY OF SLOVENIA | 338,29 |
| | | | | Sum: | 424,44 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|------------------------|------------|------------|--------------|--|-----------------|
| KOZLOVS Mihails | 04/11/2021 | 05/11/2021 | TRIER, TRIER | ANNUAL CONFERENCE ON FINANCIAL COMPLIANCE IN THE EU 2021. | 45,83 |
| | 15/11/2021 | 15/11/2021 | BRUSSELS | CONT MEETING ON THE 2020 DISCHARGE AND WORKING DINNER WITH COMMISSION REPRESENTATIVES. | 74,97 |
| | 30/11/2021 | 01/12/2021 | BRUSSELS | PUBLIC HEARING ON ANTI-MONEY LAUNDERING AT AN ECON-LIBE COMMITTEE MEETING AND MEETINGS WITH MEPS. | 255,10 |
| | 13/12/2021 | 19/12/2021 | RIGA | MEETINGS TO DISCUSS ECA ACTIVITIES WITH THE HEAD OF AUDIT AUTHORITY, THE LATVIAN REPRESENTATION TO THE EU, THE FISCAL DISCIPLINE COUNCIL; THE SECRETARY-GENERAL OF THE BANK OF LATVIA AND THE AUDITOR GENERAL IN RIGA. | 1 552,84 |
| | | | | Sum: | 1 928,74 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|------------------------|------------|------------|----------|--|-----------------|
| LAZAROU Lazaros | 04/11/2021 | 13/11/2021 | NICOSIA | PRESENTATION OF THE 2020 ECA'S ANNUAL REPORT TO CYPRUS-PRESIDENT OF THE REPUBLIC, PRESIDENT OF THE PARLIAMENT, TO THE CONCERNED PARLIAMENTARY COMMITTEES, TO THE UNIVERSITY OF CYPRUS AND TO OTHER PUBLIC OFFICIALS IN CYPRUS. | 1 100,75 |
| | 15/11/2021 | 15/11/2021 | BRUSSELS | CONT MEETING ON THE 2020 DISCHARGE, HEARING FOR THE ECONOMIC, SOCIAL AND TERRITORIAL COHESION CHAPTER OF ECA'S 2020 ANNUAL REPORT WITH THE COMMISSIONER FOR JOBS AND SOCIAL RIGHTS | 53,55 |
| | 29/11/2021 | 30/11/2021 | BRUSSELS | CONT MEETING ON THE 2020 DISCHARGE, HEARING FOR THE ECONOMIC, SOCIAL AND TERRITORIAL COHESION CHAPTER WITH THE COMMISSIONER FOR COHESION & REFORMS | 280,49 |
| | 09/12/2021 | 09/12/2021 | BRUSSELS | EMPL COMMITTEE MEETING TO PRESENT THE SPECIAL REPORT ON THE ESF SUPPORT TO COMBAT LONG-TERM UNEMPLOYMENT (SR 25/2021) | 53,55 |
| | | | | Sum: | 1 488,34 |

| Name | Date from | Date to | Location | Purpose | Total cost |
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| LEHNE Klaus-Heiner | 04/10/2021 | 06/10/2021 | BERLIN | CONFERENCE OF THE PRESIDENTS OF THE FEDERAL AND STATE AUDIT OFFICES OF GERMANY. | 918,85 |
| | 25/10/2021 | 26/10/2021 | BRUSSELS | CONT MEETING TO PRESENT THE ECA'S 2020 ANNUAL REPORT. | 331,76 |
| | 08/11/2021 | 09/11/2021 | BRUSSELS | ECOFIN COUNCIL MEETING TO PRESENT THE ECA'S 2020 ANNUAL REPORT AND BRIEFING MEETING WITH SLOVENIAN MINISTER OF FINANCE. | 331,76 |
| | 11/11/2021 | 12/11/2021 | COLOGNE | KEYNOTE SPEAKER AT THE AWARD CEREMONY FOR RESEARCH INTO ADMINISTRATION AT THE 'INSTITUT DER DEUTSCHEN WIRTSCHAFT'. | 101,85 |
| | 24/11/2021 | 25/11/2021 | STRASBOURG | PRESENTATION OF THE ECA'S 2020 ANNUAL REPORT TO THE EUROPEAN PARLIAMENT PLENARY METING. | 53,55 |
| | 30/11/2021 | 30/11/2021 | BRUSSELS | CONT HEARING REGARDING AN ARTICLE PUBLISHED IN LIBÉRATION, A FRENCH DAILY NEWSPAPER. | 53,55 |
| | | | | Sum: | 1 791,32 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|----------------------|------------|------------|------------------------|---|-----------------|
| LINDSTROM Eva | 15/11/2021 | 19/11/2021 | GOTHENBURG, JONKOPING, | AUDIT MISSION FOR A PERFORMANCE AUDIT. PRESENTATION OF THE REPORTS ON GENDER MAINSTREAMING IN THE EU BUDGET (SR 10/2021) AND ON SUSTAINABLE FINANCE (SR 22/2021) TO THE SWEDISH PARLIAMENT. INTERVIEW FOR THE SWEDISH RADIO | 1 128,24 |
| | 29/11/2021 | 03/12/2021 | STOCKHOLM | PRESENTATION OF ECA'S 2020 ANNUAL REPORT AND SPECIAL REPORTS TO THE SWEDISH PARLIAMENT, THE MINISTRY OF FINANCE AND THE NATIONAL AUDIT OFFICE. MEETINGS WITH STAKEHOLDERS AT SWEDISH AGENCIES ON SUSTAINABLE FINANCE. | 1 064,71 |
| | | | | Sum: | 2 192,95 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|----------------------|------------|------------|----------|---|-----------------|
| MALETIC Ivana | 01/11/2021 | 09/11/2021 | ZAGREB | PRESENTATION OF THE ECA'S 2020 ANNUAL REPORT AND AN OVERVIEW OF THE RRF TO THE PARLIAMENT OF THE REPUBLIC OF CROATIA. MEETING WITH SEVERAL MINISTERS AND OTHER ENTITIES AND PRESENTATION AT THE DIPLOMATIC ACADEMY. | 873,59 |
| | 19/12/2021 | 23/12/2021 | ZAGREB | PRESENTATION OF ECA'S 2020 ANNUAL REPORT TO SEVERAL MINISTRIES AND OTHER INSTITUTIONS/ORGANIZATIONS WITH A SPECIAL REFERENCE TO THE RRF AND OTHER RELEVANT ECA REPORTS. | 330,75 |
| | | | | Sum: | 1 204,34 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|--------------------|------------|------------|------------|--|---------------|
| MURPHY Tony | 25/10/2021 | 26/10/2021 | BRUSSELS | CONT MEETING, PRESENTATION OF ECA'S 2020 ANNUAL REPORT. | 303,77 |
| | 08/11/2021 | 09/11/2021 | BRUSSELS | MEETING OF THE ECOFIN COUNCIL, PRESENTATION OF ECA'S 2020 ANNUAL REPORT. MEETINGS WITH ECOFIN CHAIR, MINISTER OF SLOVENIA AND IRISH MEPS. | 335,90 |
| | 24/11/2021 | 25/11/2021 | STRASBOURG | PRESENTATION OF THE ECA'S 2020 ANNUAL REPORT AT THE EUROPEAN PARLIAMENT PLENARY MEETING. | 53,55 |
| | 06/12/2021 | 06/12/2021 | BRUSSELS | CONT MEETING ON THE 2020 DISCHARGE, HEARING FOR CHAPTER 1 OF ECA'S 2020 ANNUAL REPORT WITH THE COMMISSIONER FOR BUDGET AND ADMINISTRATION. | 53,55 |
| | | | | Sum: | 746,77 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|---------------------|------------|------------|------------|--|------------|
| OPIOLA Marek | 08/11/2021 | 09/11/2021 | BRUSSELS | CONT MEETINGS ON THE 2020 DISCHARGE TO OTHER INSTITUTIONS AND HEARING WITH COMMISSION SECRETARY GENERAL. | 327,82 |
| | 06/12/2021 | 06/12/2021 | BRUSSELS | MEETING WITH THE EP'S SECRETARY GENERAL TO DISCUSS AN ECA AUDIT. MEETING WITH A COMMISSIONER TO DISCUSS COOPERATION BETWEEN ECA AND THE EC. MEETING WITH THE PERMANENT REPRESENTATION OF THE REPUBLIC OF POLAND TO THE EU TO PRESENT ECA'S WORK. | 53,55 |
| | 15/12/2021 | 15/12/2021 | STRASBOURG | DISCUSSION WITH A MEP ON THE FUNCTIONING OF THE EP ADMINISTRATION DURING THE COVID CRISIS IN THE CONTEXT OF AN ECA AUDIT. | 53,55 |

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| | | | | | Sum: | 434,92 |
|--|--|--|--|--|-------------|---------------|

| Name | Date from | Date to | Location | Purpose | Total cost |
|--------------------|------------|------------|----------|--|---------------|
| PARTS Juhan | 21/11/2021 | 24/11/2021 | TALLINN | PRESENTATION OF ECA'S 2020 ANNUAL REPORT AND SEVERAL OTHER MEETINGS. | 995,98 |
| | | | | Sum: | 995,98 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|---------------------|------------|------------|----------|---|---------------|
| RUSSO Pietro | 15/11/2021 | 15/11/2021 | BRUSSELS | CONT MEETING ON THE 2020 DISCHARGE TO THE GENERAL BUDGET OF THE EU. | 141,40 |
| | | | | Sum: | 141,40 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|-------------------------|------------|------------|------------|--|---------------|
| SADZIUS Rimantas | 20/10/2021 | 20/10/2021 | STRASBOURG | MEETINGS WITH ECON COORDINATOR AND LITHUANIAN MEPs TO ENHANCE COOPERATION WITH ECA AS MEMBER FOR INSTITUTIONAL RELATIONS AND TO DISCUSS ONGOING AUDIT REPORTS. | 53,55 |
| | 25/10/2021 | 25/10/2021 | BRUSSELS | MEETING WITH COMMISSION REPRESENTATIVES TO DISCUSS ECA'S WORK IN THE AREA OF FINANCIAL AND ECONOMIC GOVERNANCE AND TO ENHANCE COOPERATION WITH ECA. | 53,55 |
| | 08/11/2021 | 08/11/2021 | BRUSSELS | MEETING WITH THE PERMANENT REPRESENTATION OF LITHUANIA TO THE EU TO PRESENT ECA'S 2020 ANNUAL REPORT AND OTHER RELEVANT REPORTS. | 53,55 |
| | 21/11/2021 | 23/11/2021 | PARIS | MEETING WITH REPRESENTATIVES OF ESMA, EBA, EUROFI, SAI AND AMBASSADOR OF REPUBLIC OF LITHUANIA TO DISCUSS AUDIT AND FUTURE COOPERATION. | 456,03 |
| | 25/11/2021 | 25/11/2021 | BRUSSELS | MEETING WITH DG FISMA TO DISCUSS COURT'S ONGOING AUDIT WORK. | 53,55 |
| | 08/12/2021 | 08/12/2021 | BRUSSELS | MEETING WITH THE CHAIR OF THE CONT COMMITTEE TO PRESENT THE ECA'S APPROACH AND CHALLENGES ON THE RRF AND WITH THE COMMISSIONER FOR ENVIRONMENT, OCEANS AND FISHERIES TO PRESENT ECA'S 2020 ANNUAL REPORT AND TO DISCUSS ECA PERFORMANCE PLANS FOR THE UPCOMING YEARS. | 53,55 |
| | 14/12/2021 | 14/12/2021 | BRUSSELS | MEETING WITH THE LITHUANIAN VICE MINISTER TO PRESENT ECA'S 2020 ANNUAL REPORT AND TO DISCUSS TOPICS RELATED TO LITHUANIA. | 53,55 |
| | 15/12/2021 | 15/12/2021 | FRANKFURT | MEETING WITH THE REPRESENTATIVES OF THE EUROPEAN CENTRAL BANK TO DISCUSS ON-GOING AUDITS, THE ECA'S WORK IN THE AREA OF FINANCIAL AND ECONOMIC GOVERNANCE AS WELL AS THE COOPERATION BETWEEN RESPECTIVE INSTITUTIONS. MEETING AT EIOPA TO PRESENT ECA'S WORK IN THE AREA OF FINANCIAL AND ECONOMIC GOVERNANCE. | 35,65 |
| | | | | Sum: | 812,98 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|----------------------|------------|------------|---------------------|--|-----------------|
| TAKKULA Hannu | 27/10/2021 | 02/11/2021 | HELSINKI, ROVANIEMI | PRESENTATION OF ECA'S 2020 ANNUAL REPORT TO THE FINNISH PARLIAMENT, THE NATIONAL AUDIT OFFICE OF FINLAND, THE FINNISH MINISTRY OF FINANCE AND TO THE REGIONAL COUNCIL OF LAPLAND MANAGING EU REGIONAL DEVELOPMENT FUNDS. ADDITIONAL MEETINGS WITH THE REPRESENTATIVES OF THE MINISTRY OF FINANCE, AS WELL AS WITH ROVANIEMI'S MAYOR AND THE CITY HALL REPRESENTATIVES. | 1 658,45 |
| | 17/11/2021 | 19/11/2021 | TAMPERE, HELSINKI | PRESENTATION OF ECA'S 2020 ANNUAL REPORT AT A PUBLIC AUDIT SEMINAR AND TO THE EU-MINISTERIAL COMMITTEE OF THE FINNISH GOVERNMENT. | 1 495,86 |
| | | | | Sum: | 3 154,31 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|-------------------------------|------------|------------|-----------|--|------------|
| TOME MUGURUZA Baudilio | 30/11/2021 | 30/11/2021 | BRUXELLES | CONT MEETING ON THE 2020 DISCHARGE TO THE EDFs (8TH, 9TH, 10TH AND 11TH). | 53,55 |
| | 14/12/2021 | 14/12/2021 | MADRID | PRESENTATION OF ECA'S 2020 ANNUAL REPORT TO REPRESENTATIVES OF THE SPANISH GOVERNMENT. | 0,00 |
| | 20/12/2021 | 20/12/2021 | MADRID | PRESENTATION OF ECA'S 2020 ANNUAL REPORT TO THE SPANISH STATE SECRETARY. | 0,00 |

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|-------------|------------|------------|--------|--|--------------|
| | 22/12/2021 | 22/12/2021 | MADRID | MEETING WITH THE PRESIDENT OF THE SPANISH COURT OF AUDITORS TO PRESENT ECA'S WORK AND ECA'S 2020 ANNUAL REPORT | 0,00 |
| Sum: | | | | | 53,55 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|---------------------------|------------|------------|----------|--|--------------|
| TURTELBOOM Annemie | 04/10/2021 | 04/10/2021 | BRUSSELS | MEETING WITH A DIRECTOR-GENERAL OF COUNCIL OF THE EU TO PRESENT ECA'S ANNUAL ACTIVITY REPORT, EXCHANGE VIEWS ON ONGOING AUDITS AND THE CONFERENCE ON THE FUTURE OF EUROPE. | 18,74 |
| | 11/10/2021 | 11/10/2021 | BRUSSELS | MEETING WITH VICE-CHAIR OF THE CONT COMMITTEE AND ANOTHER MEP TO DISCUSS SEVERAL ECA TOPICS. | 26,77 |
| | 18/10/2021 | 18/10/2021 | BRUSSELS | MEETINGS WITH MEPS TO PRESENT ECA'S ANNUAL ACTIVITY REPORT, ECA'S ANNUAL WORK PROGRAMME, THE SPECIAL REPORT ON AIR PASSENGER RIGHTS DURING THE COVID-19 PANDEMIC (SR 15/2021) AND THE REVIEW ON THE EU'S RESPONSE TO CHINA'S STATE DRIVEN INVESTMENT STRATEGY (REVIEW 3/2020). | 26,77 |
| Sum: | | | | | 72,28 |

ECA Members Missions 3Q 2021

| Name | Date from | Date to | Location | Purpose | Total cost |
|-----------------------|------------|------------|----------|------------------------|--------------|
| BALKO Ladislav | 16/09/2021 | 16/09/2021 | URSPILT | ECA COURT SEMINAR 2021 | 36,02 |
| Sum: | | | | | 36,02 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|---------------------|------------|------------|------------|--|-----------------|
| BERGER Helga | 07/07/2021 | 07/07/2021 | STRASBOURG | MEETING WITH MEP WINZIG. WORKING LUNCH WITH MEPS HOHLMEIER AND WINZIG. DISCUSSION ABOUT THE ONGOING ACTIVITIES AND THE RECENT WORK CARRIED OUT BY THE ECA. | 37,48 |
| | 12/07/2021 | 13/07/2021 | BRUXELLES | MEETINGS WITH THE PRESIDENT OF THE EESC; BRUXELLES-BASED AUSTRIAN JOURNALISTS; THE DIRECTOR OF THE EU-REPRESENTATION OFFICE OF CARINTHIA; THE REPRESENTATIVE OF THE AUSTRIAN FEDERAL MINISTRY OF DEFENCE IN BRUXELLES. PRESENTATION OF THE ACTIVITIES AND THE RECENT WORK CARRIED OUT BY THE ECA. | 42,84 |
| | 29/08/2021 | 02/09/2021 | ALPBACH | WORKING DINNER WITH THE PRESIDENT OF AUSTRIA. | 1 007,24 |
| | 16/09/2021 | 17/09/2021 | URSPILT | PARTICIPATION AT THE CONFERENCE "EUROPEAN FORUM ALPBACH" - ECONOMIC AND POLITICAL SYMPOSIUM ECA SEMINAR 2021 | 46,30 |
| Sum: | | | | | 1 133,86 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|----------------------------|------------|------------|----------|--|--------------|
| BRENNINKMEIJER Alex | 09/09/2021 | 09/09/2021 | BRUSSELS | EVENT ORGANISED BY FOLLOW THE MONEY: "HOW TO MONITOR POWER IN BRUSSELS". | 26,77 |
| | 16/09/2021 | 17/09/2021 | URSPILT | ECA SEMINAR 2021 | 52,30 |
| Sum: | | | | | 79,07 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|--------------------|------------|------------|----------|------------------|--------------|
| BRINCAT Leo | 16/09/2021 | 17/09/2021 | URSPILT | ECA SEMINAR 2021 | 46,30 |
| Sum: | | | | | 46,30 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|------|-----------|---------|----------|---------|------------|
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|-----------------------|------------|------------|---------|------------------|--------------|
| CAZALA Francois-Roger | 16/09/2021 | 17/09/2021 | URSPELT | ECA SEMINAR 2021 | 46,30 |
| | | | | Sum: | 46,30 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|-----------------|------------|------------|----------|------------------|--------------|
| ELVINGER Joëlle | 16/09/2021 | 17/09/2021 | URSPELT | ECA SEMINAR 2021 | 46,30 |
| | | | | Sum: | 46,30 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|-------------------|------------|------------|----------|------------------|--------------|
| GÁLL-PELCZ Ildikó | 16/09/2021 | 17/09/2021 | URSPELT | ECA SEMINAR 2021 | 46,30 |
| | | | | Sum: | 46,30 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|------------|------------|------------|----------|---|--------------|
| GREGOR Jan | 15/09/2021 | 17/09/2021 | URSPELT | ECA SEMINAR 2021 | 46,30 |
| | 20/09/2021 | 21/09/2021 | BRUSSELS | MEETING WITH MS HRDÁ - AMBASSADOR, HEAD OF THE PERMANENT REPRESENTATION OF THE CZECH REPUBLIC TO THE EU, PERMANENT REPRESENTATIVE OF THE CZECH REPUBLIC TO THE EU, PERMANENT REPRESENTATIVE OF THE CZECH REPUBLIC TO COREPER II | 37,48 |
| | | | | Sum: | 83,78 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|----------------|------------|------------|----------|------------------|--------------|
| IVANOVA Iliana | 16/09/2021 | 17/09/2021 | URSPELT | ECA SEMINAR 2021 | 46,30 |
| | | | | Sum: | 46,30 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|------------------|------------|------------|------------------|--|--------------|
| JAKOBSEN Bettina | 16/09/2021 | 17/09/2021 | URSPELT, URSPELT | ECA SEMINAR 2021 - URSPELT, LUXEMBOURG | 21,61 |
| | | | | Sum: | 21,61 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|------------|------------|------------|-----------|--|---------------|
| JEREB Samo | 03/07/2021 | 07/07/2021 | LJUBLJANA | MEETINGS BETWEEN ECA DELEGATION (M. LEHNE, M. SADZIUS AND M. JEREB, M. HEIDKAMP, M. BEERMANN) AND SLOVENE AUTHORITIES FOR THE BEGINNING OF THE SL PRESIDENCY OF THE COUNCIL OF EU 2021 | 759,48 |
| | 16/09/2021 | 17/09/2021 | URSPELT | ECA SEMINAR 2021 | 77,17 |
| | | | | Sum: | 836,65 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|-----------------|------------|------------|----------|------------------|--------------|
| KOZLOVS Mihails | 16/09/2021 | 17/09/2021 | URSPELT | ECA SEMINAR 2021 | 46,30 |
| | | | | Sum: | 46,30 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|-----------------|------------|------------|----------|------------------|--------------|
| LAZAROU Lazaros | 16/09/2021 | 17/09/2021 | URSPELT | ECA SEMINAR 2021 | 46,30 |
| | | | | Sum: | 46,30 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|---------------------------|------------|------------|-------------------------|--|-----------------|
| LEHNE Klaus-Heiner | 02/07/2021 | 02/07/2021 | BONN | MEETING WITH MR KAY SCHELLER, PRESIDENT OF THE GERMAN FEDERAL AUDIT OFFICE ON EPSAS AND AUDIT PRIORITIES | 75,65 |
| | 03/07/2021 | 07/07/2021 | LJUBLJANA | PRESIDENT'S OFFICIAL VISIT TO LJUBLJANA - MEETINGS WITH SLOVENIAN GOVERNMENT REPRESENTATIVES, PRESIDENT AND PRIME MINISTER OF THE REPUBLIC OF SLOVENIA, MINISTER FOR FOREIGN AND EUROPEAN AFFAIRS, MINISTER OF FINANCE, SAI PRESIDENT, NATIONAL COUNCIL, NATIONAL ASSEMBLY - COMMITTEE ON EU AFFAIRS & COMMISSION FOR PUBLIC CONTROL, WITHIN THE MARGINS OF THE SLOVENIAN PRESIDENCY OF THE EU COUNCIL | 1 467,32 |
| | 15/09/2021 | 17/09/2021 | URSPELT, LUXEMBOURG, UR | ECA SEMINAR 2021 (16-17 SEPTEMBER) OFFICIAL WORKING LUNCH WITH PRIME MINISTER XAVIER BETTEL, PRESIDENT OF THE EUROPEAN COUNCIL CHARLES MICHEL, EIB PRESIDENT WERNER HOYER, ECJ PRESIDENT KOEN LENAERTS, EUROPEAN CHIEF PROSECUTOR LAURA CODRUȚA KÖVESI, AMBASSADOR GEORGES FRIDEN (16 SEPTEMBER) | 33,74 |
| | 28/09/2021 | 30/09/2021 | VILNIUS | PRESIDENT'S OFFICIAL VISIT TO VILNIUS - MEETINGS WITH LITHUANIAN GOVERNEMENT REPRESENTATIVES, PRESIDENT OF THE REPUBLIC OF LITHUANIA GITANAS NAUSĖDA, PRIME MINISTER OF LITHUANIA INGRIDA ŠIMONYTĖ, COMMITTEES ON AUDIT AND EUROPEAN AFFAIRS, SPEAKER OF THE PARLIAMENT, AUDITOR GENERAL OF LITHUANIA MINDAUGAS MACIJASKAS, MINISTER OF FINANCE MS GINTARĖ SKAISTĖ, MINISTER OF FOREIGN AFFAIRS | 939,89 |
| Sum: | | | | | 2 516,60 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|----------------------|------------|------------|----------|---|--------------|
| LINDSTROM Eva | 07/07/2021 | 07/07/2021 | BRUSSELS | MEETING WITH MS YLVA JOHANSSON, COMMISSIONER. EXCHANGE OF VIEWS AND UPDATE STATE OF PLAY. DINNER AT THE RESIDENCE OF THE HEAD OF THE SWEDISH REPRESENTATION TO THE EU, LARS DANIELSSON, IN BRUSSELS | 37,48 |
| | 16/09/2021 | 17/09/2021 | URSPELT | ECA SEMINAR 2021 | 46,30 |
| Sum: | | | | | 83,78 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|----------------------|------------|------------|----------|---|---------------|
| MALETIC Ivana | 25/08/2021 | 26/08/2021 | ZAGREB | CONFERENCE OF AMBASSADORS, CONSULS GENERAL AND MILITARY ATTACHÉS OF THE REPUBLIC OF CROATIA | 265,50 |
| | 16/09/2021 | 17/09/2021 | URSPELT | ECA SEMINAR 2021 | 46,30 |
| Sum: | | | | | 311,80 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|--------------------------|------------|------------|----------|------------------|--------------|
| MILIONIS Nikolaos | 16/09/2021 | 17/09/2021 | URSPELT | ECA SEMINAR 2021 | 46,30 |
| Sum: | | | | | 46,30 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|--------------------|------------|------------|----------|------------------|--------------|
| MURPHY Tony | 16/09/2021 | 17/09/2021 | URSPELT | ECA SEMINAR 2021 | 46,30 |
| Sum: | | | | | 46,30 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|------|-----------|---------|----------|---------|------------|
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|--------------|------------|------------|---------|--|-----------------|
| OPIOLA Marek | 07/07/2021 | 07/07/2021 | WARSAW | ONE OF THE SERIES OF MEETINGS WITH THE KEY STAKEHOLDERS IN POLAND WITH A VIEW TO ESTABLISH GOOD FUTURE COOPERATION. PRESENTATION OF THE ECA'S WORK: ANNUAL REPORT 2019 AS WELL AS RECENT AND MOST RELEVANT REPORTS CONCERNING POLAND. DISCUSSION ON THE NEXT GENERATION EU RECOVERY INSTRUMENT. MEETING WITH PROF. TOMASZ GRODZKI, SPEAKER OF THE SENATE OF THE REPUBLIC OF POLAND | 17,59 |
| | 20/07/2021 | 21/07/2021 | WARSAW | ONE OF THE SERIES OF MEETINGS WITH THE KEY STAKEHOLDERS IN POLAND WITH A VIEW TO ESTABLISH GOOD FUTURE COOPERATION. PRESENTATION OF THE ECA'S WORK: ANNUAL REPORT 2019 AS WELL AS RECENT AND MOST RELEVANT REPORTS CONCERNING POLAND. DISCUSSION ON THE NEXT GENERATION EU RECOVERY INSTRUMENT. PRESENTATION AT THE MEETING OF THE EUROPEAN UNION AFFAIRS COMMITTEE OF THE SEJM OF THE REPUBLIC OF POLAND. | 555,73 |
| | 07/09/2021 | 10/09/2021 | WARSAW | PRESENTATIONS IN THE POLISH PARLIAMENT (SEJM AND SENATE) AND THE POLISH SUPREME AUDIT OFFICE (NIK). PRESENTATION OF THE SPECIAL REPORTS SR15/2021 AND SR4/2021 AT THE MEETING OF THE EUROPEAN UNION AFFAIRS COMMITTEE OF THE SEJM ON 8 SEPTEMBER | 306,11 |
| | 16/09/2021 | 17/09/2021 | URSPELT | PRESENTATION OF THE ECA'S WORK AND THE SPECIAL REPORTS SR15/2021 AND SR4/2021 AT THE MEETING OF THE COMMITTEE ON BUDGET AND PUBLIC FINANCE OF THE SENATE ON 9 SEPTEMBER MEETING WITH THE VICE-PRESIDENTS OF THE NIK ON 10 SEPTEMBER TO TALK ABOUT ECA AUDITS AND FUTURE COOPERATION BETWEEN THE INSTITUTIONS. | |
| | 29/09/2021 | 30/09/2021 | WARSAW | ECA SEMINAR 2021 | 46,30 |
| | | | | ONE OF THE SERIES OF MEETINGS WITH THE KEY STAKEHOLDERS IN POLAND WITH A VIEW TO ESTABLISH GOOD FUTURE COOPERATION. PRESENTATION OF THE ECA'S WORK AND ANNUAL REPORT 2019 AT THE MEETING OF THE STATE CONTROL COMMITTEE OF THE SEJM OF THE REPUBLIC OF POLAND. | 611,17 |
| Sum: | | | | | 1 536,90 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|-------------|------------|------------|----------|------------------|--------------|
| PARTS Juhan | 16/09/2021 | 17/09/2021 | URSPELT | ECA SEMINAR 2021 | 46,30 |
| Sum: | | | | | 46,30 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|--------------|------------|------------|------------------|------------------|--------------|
| RUSSO Pietro | 16/09/2021 | 17/09/2021 | URSPELT, URSPELT | ECA SEMINAR 2021 | 48,36 |
| Sum: | | | | | 48,36 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|------------------|------------|------------|-----------|--|------------|
| SADZIUS Rimantas | 04/07/2021 | 07/07/2021 | LJUBLJANA | MEETINGS WITH SLOVENIAN GOVERNMENT REPRESENTATIVES, PRESIDENT OF THE REPUBLIC OF SLOVENIA, MINISTER FOR FOREIGN AND EUROPEAN AFFAIRS, NATIONAL COUNCIL, NATIONAL ASSEMBLY – COMMITTEE ON EU AFFAIRS & COMMISSION FOR PUBLIC CONTROL, WITHIN THE MARGINS OF THE SLOVENIAN PRESIDENCY OF THE COUNCIL, THE COURT OF AUDITORS OF SLOVENIA, AND THE MINISTRY OF FINANCE, UNIVERSITY OF LJUBLJANA FACULTY OF ECONOMICS | 924,95 |
| | 07/09/2021 | 10/09/2021 | LJUBLJANA | EUROFI FINANCIAL FORUM 2021 IN LJUBLJANA ON 8, 9 AND 10 SEPTEMBER 2021 | 1 144,70 |
| | 16/09/2021 | 17/09/2021 | URSPELT | ECA SEMINAR 2021 AT THE CHÂTEAU D'URSPELT (AM SCHLASS, L-9774 URSPELT) | 46,30 |

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|-------------|------------|------------|---------|---|-----------------|
| | 28/09/2021 | 02/10/2021 | VILNIUS | ECA PRESIDENT KLAUS-HEINER LEHNE'S AND MEMBER RIMANTAS ŠADŽIUS' VISIT TO LITHUANIA. MEETINGS WITH THE PRESIDENT, PRIME MINISTER, SPEAKER OF THE REPUBLIC OF LITHUANIA AS WELL AS CHAIRS OF THE COMMITTEES OF AUDIT AND EUROPEAN AFFAIRS, JOINT COMMITTEES MEETING OF THE AUDIT AND EUROPEAN AFFAIRS, MINISTER OF FINANCE, AUDITOR GENERAL OF LITHUANIA AND GIVING THE LECTURE AT THE ISM UNIVERSITY. HOST OF THE 8TH INTERNATIONAL FINANCIAL MARKETS CONFERENCE "DEVELOPING CAPITAL MARKETS IN THE BALTICS" | 602,30 |
| Sum: | | | | | 2 718,25 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|----------------------|------------|------------|----------|------------------|--------------|
| STEFAN Viorel | 16/09/2021 | 17/09/2021 | URSPILT | ECA SEMINAR 2021 | 46,30 |
| Sum: | | | | | 46,30 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|----------------------|------------|------------|----------|------------------|--------------|
| TAKKULA Hannu | 16/09/2021 | 17/09/2021 | URSPILT | ECA SEMINAR 2021 | 46,30 |
| Sum: | | | | | 46,30 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|-------------------------------|------------|------------|----------|---|---------------|
| TOME MUGURUZA Baudilio | 01/07/2021 | 01/07/2021 | LISBON | FUNERAILLES DE M. FIGUEIREDO - EN REPRÉSENTATION DE LA COUR | 382,59 |
| | 16/09/2021 | 17/09/2021 | URSPILT | SEMINAIRE DES MEMBRES DE LA COUR | 77,17 |
| | 23/09/2021 | 23/09/2021 | MADRID | PRESENTACION DU RAPPORT DESINFORMATION DEVANT LA COMMISSION MIXTE DE SÉCURITÉ | 48,25 |
| Sum: | | | | | 508,01 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|---------------------------|------------|------------|----------|--|------------|
| TURTELBOOM Annemie | 16/07/2021 | 16/07/2021 | BRUSSELS | PRESENTATION FUNCTION ECA + PRESENTATION ANNUAL REPORT + REPORTS RELATED TO BELGIUM - MEETING STATE SECRETARY FOR RELANCE AND STRATEGIC INVESTMENTS, WITH RESPONSIBILITY FOR SCIENCE POLICY | 26,77 |
| | 24/08/2021 | 24/08/2021 | BRUSSELS | EXCHANGE OF VIEWS: DEC 083/20 CONFERENCE FUTURE OF EUROPE - RECENT SPECIAL REPORTS ECA + ANNUAL REPORT + COMMUNICATION MEETING JOURNALIST VRT | 18,74 |
| | 26/08/2021 | 26/08/2021 | BRUSSELS | MOU COLLEGE OF EUROPE / EXCHANGE OF VIEWS: DEC 083/20 - CONFERENCE ON THE FUTURE OF EUROPE: PREPARATION STAFF EVENT ECA 06/10/2021 - MEETING RECTOR COLLEGE OF EUROPE | 26,77 |
| | 27/08/2021 | 27/08/2021 | BRUSSELS | PRESENTATION ANNUAL ACTIVITY REPORT ECA - OVERVIEW SPECIAL REPORTS ECA - EXCHANGE OF VIEWS: DEC 083/20 - CONFERENCE ON THE FUTURE OF EUROPE: MEETING DIPLOMATIC ADVISOR TO THE BELGIAN FIRST MINISTER | 18,74 |
| | 06/09/2021 | 06/09/2021 | BRUSSELS | DISCHARGE BUDGET 2020 - ECA BUDGET - AWP 2021 AND RECENTLY PUBLISHED SR: MEETING PRESIDENT BUDGET COMMISSION EP | 39,27 |
| | 06/09/2021 | 06/09/2021 | BRUSSELS | PRESENTATION ANNUAL ACTIVITY REPORT ECA - EXCHANGE OF VIEWS COVID 19 RELATED ECA REPORTS - AWP 2020: MEETING BELGIAN MEP | 62,74 |
| | 13/09/2021 | 13/09/2021 | BRUSSELS | PRESENTATION BCA, IMPACT OF COVID-19 AND RRF ON ECA'S WORK , DATA ANALYTICS IN AUDIT AND COLLABORATION BETWEEN ECALAB AND DATALAB , BCA'S STRATEGIC PLAN 2020-2024 , ECA'S STRATEGY 2021-2025 , DEVELOPMENTS IN BCA'S PERFORMANCE AUDITING , ECA'S ANNUAL REPORT 2019 , "THE EU'S RESPONSE TO CHINA'S STATE-DRIVEN STRATEGY" (REVIEW 3/2020) AND "AIR PASSENGER RIGHTS DURING THE COVID-19 PANDEMIC: KEY RIGHTS NOT PROTECTED DESPITE COMMISSION EFFORTS" (SR 15/2021), CONCLUDING DISCUSSION - MEETING WITH THE BELGIAN COURT OF AUDITORS | 37,48 |

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| | 14/09/2021 | 14/09/2021 | LOUVAIN LA NEUVE | REVIEW 03: THE EU'S RESPONSE TO CHINA'S STATE-DRIVEN INVESTMENT STRATEGY: LUNCH TALK CERCLE DU LAC | 37,48 |
| | 16/09/2021 | 17/09/2021 | URSPÉL | ECA SEMINAR 2021 | 46,30 |
| | | | | Sum: | 314,29 |

ECA Members Missions 2Q 2021

| Name | Date from | Date to | Location | Purpose | Total cost |
|---------------------|------------|------------|----------|---|-----------------|
| BERGER Helga | 06/04/2021 | 06/04/2021 | VIENNA | PRESENTATION AT THE COURT OF AUDIT COMMITTEE OF THE NATIONAL PARLIAMENT IN VIENNA | 21,50 |
| | 08/04/2021 | 08/04/2021 | VIENNA | MEETING WITH THE FEDERAL MINISTRY OF AGRICULTURE, REGIONS AND TOURISM - BMLRT | 0,00 |
| | 10/05/2021 | 14/05/2021 | VIENNA | MEETINGS WITH THE PRESIDENT OF THE AUSTRIAN NATIONAL PARLIAMENT, THE DIRECTOR OF AGENDA AUSTRIA, A GENERAL DIRECTOR OF THE AUSTRIAN COURT OF AUDIT AND THE GENERAL DIRECTOR OF THE CITY OF VIENNA, TO INTRODUCE MYSELF IN MY NEW FUNCTION. | 957,21 |
| | 09/06/2021 | 14/06/2021 | VIENNA | MEETINGS WITH STAKEHOLDERS TO INTRODUCE MYSELF IN MY NEW FUNCTION (DIRECTOR OF THE AUSTRIAN COURT OF AUDIT, DIRECTOR OF ÖSTERREICHISCHE BUNDESFORSTE AND CHAIRMAN OF AGRARMARKT AUSTRIA) | 763,51 |
| | 28/06/2021 | 29/06/2021 | BRUSSELS | MEETINGS WITH BRUXELLES-BASED AUSTRIAN JOURNALISTS, THE PERMANENT REPRESENTATIVE OF AUSTRIA IN BRUXELLES, AN AUSTRIAN MEP, THE AUSTRIAN COMMISSIONER AND HIS HEAD OF CABINET PRESENTATION OF THE ACTIVITIES AND THE RECENT WORK CARRIED OUT BY THE ECA. | 42,84 |
| | | | | Sum: | 1 785,06 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|--------------------|------------|------------|----------|---|--------------|
| BRINCAT Leo | 14/06/2021 | 15/06/2021 | VALETTA | MEETINGS IN MALTA FOLLOWING PUBLICATION OF SPECIAL REPORT 'FRONTEX'S SUPPORT TO EXTERNAL BORDER MANAGEMENT: NOT SUFFICIENTLY EFFECTIVE TO DATE' | 69,80 |
| | | | | Sum: | 69,80 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|------------------------|------------|------------|----------|---|---------------|
| FIGUEIREDO João | 22/04/2021 | 24/04/2021 | LISBON | 1) PARTICIPATION PREPARATORY WORKS ON 22 APRIL 2021 JOINT SEMINAR ECA-TC (PORTUGAL) 21-22 JUNE 2021 2) PARTICIPATION CONS ENV 23 APRIL 2021 | 655,38 |
| | | | | Sum: | 655,38 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|-------------------|------------|------------|----------|---|---------------|
| GREGOR Jan | 06/06/2021 | 08/06/2021 | PRAGUE | DISCUSSION ON ACTIVITIES OF THE ECA: MEETING WITH MR CHMELÁŘ, DEPUTY MINISTER OF FOREIGN AFFAIRS OF THE CZECH REPUBLIC FOR THE MANAGEMENT OF THE EUROPEAN SECTION MEETING WITH MS HRDINKOVA, DEPUTY MINISTER FOR MANAGEMENT OF THE EUROPEAN AFFAIRS SECTION STATE SECRETARY FOR EUROPEAN AFFAIRS, OFFICE OF THE GOVERNMENT OF THE CZECH REPUBLIC MEETING WITH MR KALA, PRESIDENT OF THE SUPREME AUDIT OFFICE OF THE CZECH REPUBLIC. | 183,75 |
| | | | | Sum: | 183,75 |

| Name | Date from | Date to | Location | Purpose | Total cost |
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| JEREB Samo | 12/05/2021 | 12/05/2021 | LJUBLJANA | PRESENTATION OF ANNUAL REPORT 2019 TO THE MEMBERS OF THE NATIONAL COUNCIL OF THE REPUBLIC OF SLOVENIA | 28,45 |
| | 20/06/2021 | 23/06/2021 | LISBON | PARTICIPATION TO THE JOINT CONFERENCE BETWEEN TRIBUNAL DE CONTAS PORTUGAL AND ECA - "CONFERENCE - EUROPEAN FUNDS: MANAGEMENT, CONTROL AND ACCOUNTABILITY" ON THE OCCASION OF THE PORTUGUESE PRESIDENCY OF THE EU COUNCIL | 1 140,65 |
| Sum: | | | | | 1 169,10 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|--------------------|------------|------------|----------|--|-----------------|
| LEHNE Klaus-Heiner | 27/04/2021 | 27/04/2021 | BRUSSELS | EP PLENARY DEBATE ON 2019 DISCHARGE | 53,55 |
| | 02/06/2021 | 02/06/2021 | BRUSSELS | INVITATION TO A FORMAL LUNCH OF THE PERMANENT REPRESENTATIVES OF THE GOVERNMENTS OF THE MEMBER STATES OF THE EU (COREPER) | 37,48 |
| | 20/06/2021 | 23/06/2021 | LISBON | PARTICIPATION IN THE HIGH-LEVEL CONFERENCE ON EUROPEAN FUNDS: MANAGEMENT, CONTROL AND ACCOUNTABILITY AND MEETINGS WITH REPRESENTATIVES OF THE PORTUGUESE GOVERNMENT (PRIME MINISTER ANTÓNIO COSTA, PRESIDENT OF THE PORTUGUESE REPUBLIC, MR MARCELO REBELO DE SOUSA, NATIONAL ASSEMBLY) ON THE OCCASION OF THE PORTUGUESE PRESIDENCY OF THE EU COUNCIL | 1 108,49 |
| Sum: | | | | | 1 199,52 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|---------------|------------|------------|-----------|---|-----------------|
| MALETIC Ivana | 08/04/2021 | 08/04/2021 | ZAGREB | MEETING WITH THE CROATIAN MINISTER OF REGIONAL DEVELOPMENT AND EU FUNDS MS NATAŠA TRAMIŠAK IN ZAGREB TO DISCUSS ECA PUBLICATIONS ON ESI FUNDS, NEW MFF AND THE RRF. | 19,69 |
| | 09/04/2021 | 09/04/2021 | ZAGREB | MS MALETIĆ WILL HOLD AN OPENING SPEECH AND WILL PARTICIPATE AS ONE OF THE KEY NOTE SPEAKERS AT THE HYBRID CONFERENCE "NOVI PRORAČUN EU-A 2021-2027 I NOVI PROGRAMI ZA JLS I KOMUNALNA DRUŠTVA" | 19,69 |
| | 02/06/2021 | 02/06/2021 | BRUXELLES | FORMAL LUNCH WITH THE COREPER IN BRUSSELS ON 2 JUNE | 37,48 |
| | 20/06/2021 | 23/06/2021 | LISBON | ON THE OCCASION OF THE PORTUGUESE PRESIDENCY OF THE EU COUNCIL, MS MALETIC, TOGETHER WITH SEVERAL OTHER MEMBERS OF THE COURT, IS GOING ON A MISSION TO LISBON, PORTUGAL, TO ATTEND THE CONFERENCE "EUROPEAN FUNDS: MANAGEMENT, CONTROL AND ACCOUNTABILITY" THAT WILL TAKE PLACE ON 21-22 JUNE 2021. MS MALETIĆ ALSO ATTENDED SEVERAL OTHER AFTERNOON MEETINGS IN LISBON ON 21 AND 22 JUNE, ORGANIZED BY THE OFFICE OF MR LEHNE AND MR FIGUEIREDO. | 1 047,65 |
| Sum: | | | | | 1 124,51 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|-------------|------------|------------|----------|--|--------------|
| MURPHY Tony | 27/04/2021 | 27/04/2021 | BRUSSELS | EP PLENARY - DEBATE ON THE 2019 DISCHARGE. | 53,55 |
| Sum: | | | | | 53,55 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|------|-----------|---------|----------|---------|------------|
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| OPIOLA Marek | 09/06/2021 | 09/06/2021 | WARSAW | ONE OF THE SERIES OF MEETINGS WITH THE KEY STAKEHOLDERS IN POLAND WITH A VIEW TO ESTABLISH GOOD FUTURE COOPERATION. PRESENTATION OF THE ECA'S WORK: ANNUAL REPORT 2019 AS WELL AS RECENT AND MOST RELEVANT REPORTS CONCERNING POLAND. DISCUSSION ON THE NEXT GENERATION EU RECOVERY INSTRUMENT. MEETING WITH MR ANDRZEJ DUDA, PRESIDENT OF THE REPUBLIC OF POLAND ON 9 JUNE FROM 17.00 TILL 18.00. MEETING WITH MR KONRAD SZYMAŃSKI, POLISH MINISTER FOR EUROPEAN AFFAIRS ON 9 JUNE FROM 11.00 TILL 12.00. | 35,17 |
| | 22/06/2021 | 22/06/2021 | WARSAW | ONE OF THE SERIES OF MEETINGS WITH THE KEY STAKEHOLDERS IN POLAND WITH A VIEW TO ESTABLISH GOOD FUTURE COOPERATION. PRESENTATION OF THE ECA'S WORK: ANNUAL REPORT 2019 AS WELL AS RECENT AND MOST RELEVANT REPORTS CONCERNING POLAND. DISCUSSION ON THE NEXT GENERATION EU RECOVERY INSTRUMENT. MEETING WITH MRS ELŻBIETA WITEK, SPEAKER OF THE SEJM FROM 11.00 UNTIL 12.00. | 17,59 |
| Sum: | | | | | 52,76 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|-------------------------|------------|------------|----------|--|-----------------|
| SADZIUS Rimantas | 02/06/2021 | 02/06/2021 | BRUSSELS | MEETINGS IN BRUSSELS CONCERNING COOPERATION BETWEEN THE ECA AND THE PORTUGUESE PRESIDENCY, AS WELL AS THE UPCOMING CONFERENCE ON CAPITAL MARKETS IN THE BALTIC REGION. | 37,48 |
| | 08/06/2021 | 12/06/2021 | VILNIUS | MEETINGS IN VILNIUS WITH NATIONAL AUTHORITIES | 850,39 |
| | 20/06/2021 | 23/06/2021 | LISBON | JOINT CONFERENCE BETWEEN THE TRIBUNAL DE CONTAS AND THE EUROPEAN COURT OF AUDITORS | 1 198,44 |
| Sum: | | | | | 2 086,31 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|-------------------------------|------------|------------|----------|--|-------------|
| TOME MUGURUZA Baudilio | 27/04/2021 | 27/04/2021 | MADRID | ENTREVUE AVEC LA VICE PRESIDENTE DU MINISTERE D'ECONOMIE ET TRANSFORMATION DIGITALE - PRESENTATION RAPPORT ANNUEL 2019 | 0,00 |
| Sum: | | | | | 0,00 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|---------------------------|------------|------------|----------|--|---------------|
| TURTELBOOM Annemie | 01/04/2021 | 01/04/2021 | BRUSSELS | MEETING BELGIAN DEPUTY PRIME MINISTER AND MINISTER FOR FOREIGN AFFAIRS, EUROPEAN AFFAIRS AND FOREIGN TRADE, AND THE FEDERAL CULTURAL INSTITUTIONS | 52,02 |
| | 13/04/2021 | 13/04/2021 | BRUSSELS | MEETING CHAIR CONT COMMITTEE | 93,28 |
| | 23/04/2021 | 23/04/2021 | BRUSSELS | MEETING BELGIAN STATE SECRETARY FOR THE BUDGET AND CONSUMER PROTECTION, ADDED TO THE MINISTER OF JUSTICE AND OF THE NORTH SEA | 26,77 |
| | 03/05/2021 | 03/05/2021 | BRUSSELS | PRESENTATION FUNCTION ECA + PRESENTATION ANNUAL REPORT + REPORTS RELATED TO BELGIUM - MEETING MINISTER-PRESIDENT FLEMISH GOVERNMENT | 53,55 |
| | 09/05/2021 | 09/05/2021 | WESTERLO | PRESENTATION FUNCTION ECA + PRESENTATION COVID RELATED REPORTS + REPORTS RELATED TO BELGIUM - INTERVIEW RTV IN LIGHT OF THE DAY OF EUROPE | 26,77 |
| | 10/05/2021 | 10/05/2021 | BRUSSELS | CONFERENCE FUTURE OF EUROPE - MEETINGS WITH EUROPEAN SPOKESPERSON AND CABINET EXPERT OF CABINET VICE-PRESIDENT DUBRAVKA SUICA | 37,48 |
| | 28/06/2021 | 28/06/2021 | BRUSSELS | SPECIAL REPORT EU EFFORTS TO FIGHT MONEY LAUNDERING IN THE BANKING SECTOR ARE FRAGMENTED AND IMPLEMENTATION IS INSUFFICIENT (M. KOZLOVS) - SPECIAL REPORT AIR PASSENGER RIGHTS DURING THE COVID-19 PANDEMIC: KEY RIGHTS NOT PROTECTED DESPITE COMMISSION EFFORTS (A.TURTELBOOM): INTERVIEWS KANAAL Z | 93,28 |
| Sum: | | | | | 383,15 |

ECA Members Missions 1Q 2021

| Name | Date from | Date to | Location | Purpose | Total cost |
|-------------|------------|------------|----------|---|---------------|
| GREGOR Jan | 19/01/2021 | 20/01/2021 | PRAGUE | PRESENTATION - AR 2019 AND ARP 2019 TO THE COMMITTEE ON EU AFFAIRS, SENATE, PARLIAMENT OF THE CZECH REPUBLIC, MEETING WITH MR KUBÍČEK, CHAIRMAN, COMMITTEE ON BUDGETARY CONTROL, CHAMBER OF DEPUTIES , PARLIAMENT OF THE CZECH REPUBLIC | 167,39 |
| | 11/02/2021 | 11/02/2021 | BRUSSELS | TO DISCUSS FINANCIAL RISK MANAGEMENT IN THE AREA OF CUSTOMS | 26,77 |
| Sum: | | | | | 194,16 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|-------------|------------|------------|-----------|--|--------------|
| JEREB Samo | 22/02/2021 | 22/02/2021 | LJUBLJANA | MEETING WITH MR TOMAZ VESEL (PRESIDENT OF COARS) FOR THE FUTURE COOPERATION IN RELATION WITH THE SLOVENIAN PRESIDENCY OF THE COUNCIL OF THE EU | 26,65 |
| | 10/03/2021 | 10/03/2021 | LJUBLJANA | MEETING WITH STATE SECRETARY GAŠPER DOVŽAN AND DIRECTOR GENERAL BARBARA SUŠNIK AT THE MINISTRY OF FOREIGN AFFAIRS OF SLOVENIA FOR THE FUTURE COOPERATION IN RELATION WITH THE SLOVENIAN PRESIDENCY OF THE COUNCIL OF THE EU. | 22,05 |
| Sum: | | | | | 48,70 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|--------------------|------------|------------|----------|--|---------------|
| LEHNE Klaus-Heiner | 18/01/2021 | 18/01/2021 | BRUSSELS | PRESENTATION OF THE ECA'S ANNUAL REPORT 2019 TO THE EUROPEAN PARLIAMENT'S PLENARY | 53,55 |
| | 25/03/2021 | 26/03/2021 | BERLIN | PRESENTATION OF THE ANNUAL REPORT 2019 TO THE AUDIT COMMITTEE AND SUB-COMMITTEE ON EUROPEAN AFFAIRS OF THE GERMAN PARLIAMENT | 448,57 |
| Sum: | | | | | 502,12 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|-------------|------------|------------|----------|---|--------------|
| MURPHY Tony | 18/01/2021 | 18/01/2021 | BRUSSELS | PRESENTATION OF ANNUAL REPORT 2019 TO THE EP PLENARY, ACCOMPANYING MR LEHNE | 53,55 |
| Sum: | | | | | 53,55 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|------------------------|------------|------------|----------|--|-------------|
| TOME MUGURUZA Baudilio | 16/03/2021 | 16/03/2021 | MADRID | PRESENTATION RAPPORT ANNUEL 2019 DEVANT LA COMMISSION MIXTE DU PARLEMENT | 0,00 |
| Sum: | | | | | 0,00 |

| Name | Date from | Date to | Location | Purpose | Total cost |
|--------------------|------------|------------|-----------|--|------------|
| TURTELBOOM Annemie | 12/01/2021 | 12/01/2021 | BRUXELLES | PRESENTATION FUNCTION ECA + PRESENTATION ANNUAL REPORT + REPORTS RELATED TO BELGIUM - MEETING MEMBER OF BELGIAN FEDERAL PARLIAMENT - FORMER MINISTER | 52,02 |
| | 22/01/2021 | 22/01/2021 | BRUSSELS | EXCHANGE OF VIEWS + PRESENTATION ANNUAL REPORT + REPORTS RELATED TO BELGIUM AT THE BELGIAN SENATE + MEETING WITH PRESIDENT SENATE | 52,02 |
| | 01/02/2021 | 01/02/2021 | BRUSSELS | PRESENTATION AR + SR TO THE BELGIAN FEDERAL PARLIAMENT + MEETING PRESIDENT BELGIAN FEDERAL PARLIAMENT | 52,02 |
| | 09/03/2021 | 09/03/2021 | BRUSSELS | PRESENTATION FUNCTION ECA – AUDIT TASKS - SPECIAL REPORTS 2019-2020 + MEETING PRESIDENT BELGIAN POLITICAL PARTY MR (MOUVEMENT RÉFORMATEUR) | 26,77 |

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|--|------------|------------|----------|---|---------------|
| | 11/03/2021 | 11/03/2021 | BRUSSELS | CONFERENCE FUTURE OF EUROPE - MEETING VICE-PRESIDENT EUROPEAN COMMISSION - DEMOCRACY AND DEMOGRAPHY | 52,02 |
| | | | | Sum: | 234,85 |