

2019 Mission Expenses - Semester 1

Declarations and transparency - 01/10/2019

| Start date | End date | Destination | Purpose | Accompanying Persons | Daily Allowance* |
|-----------------------|------------|--------------------|---|--|------------------|
| 10/01/2019 | 11/01/2019 | Brussels | Mission cancelled - train ticket non reimbursable | None | €0,00 / €127,00 |
| 05/02/2019 | 08/02/2019 | Brussels | Meetings and events | None | €0,00 |
| 14/02/2019 | 15/02/2019 | Brussels | Meetings and events | None | €0,00 |
| 04/03/2019 | 08/03/2019 | Brussels | Meetings and events | None | €0,00 |
| 16/03/2019 | 03/04/2019 | Brussels | Meetings and events | None | €0,00 |
| 07/04/2019 | 11/04/2019 | Brussels | Meetings and events | None | €0,00 |
| 06/05/2019 | 08/05/2019 | Budapest | Lecture at the Central European University | Personal Assistant | €39,20 |
| 13/05/2019 | 16/05/2019 | Brussels, Mechelen | Meetings and events | None | €0,00 |
| 02/06/2019 | 06/06/2019 | Helsinki | Meetings with MPs, Finnish Ombudsmen, EP local office and public officials working at the Finnish Presidency of the Council of the EU | Head of Cabinet, Head of Communication, Personal Assistant | €375,73 |
| 11/06/2019 | 13/06/2019 | Brussels | Meetings and events | None | €0,00 |
| 17/06/2019 | 20/06/2019 | Brussels | Meetings and events | None | €0,00 |
| TOTAL DAILY ALLOWANCE | | | | | €12.641,95 |
| TOTAL HOTEL | | | | | €5.663,51 |
| TRANSPORT TOTAL | | | | | €414,93 |
| TOTAL | | | | | €6.563,51 |

*The Ombudsman does not accept the daily allowance when on mission in Brussels or in Dublin.