

2019 Mission Expenses – Semester 2

Declarations and transparency - 16/03/2020

Start date

End date

Destination

Purpose

Accompanying Persons

Daily Allowance*

Accommodation

Transport

TOTAL

02/09/2019	05/09/2019	Brussels Meetings and events	None	€0,00	€537,72	€293,50	€831,22
08/09/2019	13/09/2019	Brussels Meetings and events	None	€0,00	€0,00	€379,00	€379,00
22/09/2019	26/09/2019	Brussels Meetings and events	None	€0,00	€0,00	€324,00	€324,00
14/10/2019	17/10/2019	Brussels Meetings and events	None	€0,00	€0,00	€261,00	€261,00
04/11/2019	07/11/2019	Brussels Meetings and events	None	€0,00	€0,00	€352,50	€352,50
11/11/2019	15/11/2019	Brussels Meetings and events	None	€0,00	€638,97	€495,00	€1.133,97
18/11/2019	21/11/2019	Brussels Meetings and events	None	€0,00	€0,00	€292,00	€292,00
28/11/2019	29/11/2019	Brussels (cancelled) Meetings and events	None	€0,00	€0,00	€84,00	



€84,00 02/12/2019 04/12/2019 Brussels Meetings and events None €0,00 €0,00 €584,00
€584,00 09/12/2019 12/12/2020 Brussels Meetings and events None €0,00 €0,00 €180,00
€180,00 TOTAL DAILY ALLOWANCE TOTAL HOTEL TOTAL TRANSPORT TOTAL €0,00
€1.176,69 €3.245,00 €4.421,69 *The Ombudsman does not accept the daily allowance when on
mission in Brussels or in Dublin.