

2021 Mission Expenses - Semester 1

Declarations and transparency - 22/02/2022

Start date End date Destination Purpose Accompanying Persons Daily Allowance *

Accomodation Transport TOTAL 09/03/2021 10/03/2021 Brussels Internal meetings in Brussels office None €0,00 €255,24 N/A** €255,24 21/06/2021 25/06/2021 Brussels Internal meetings in Brussels office None €0,00 €885,56 N/A** €885,56 **TOTAL DAILY ALLOWANCE TOTAL HOTEL TOTAL TRANSPORT TOTAL: €0,00 €1.140,80 N/A** €1.140,80** *The

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

**Due to risks associated with COVID-19, instead of using public transport the Ombudman used an offical car with a driver for this mision.