

PAD 2019/061 - Enclosure 2 - ED Missions 2018

| MR | MEETING START DATE | MEETING STOP DATE | COUNTRY | PLACE OF MISSION | EFSA Staff members participating at the same meeting | TYPE OF COST | AMOUNT IN € | Hotel bill | difference not claimed | Comment |
|-------------------------------|-------------------------------|-------------------|---------|------------------|---|--|-----------------|------------|------------------------|--|
| 182401 | 16/01/2018 | 17/01/2018 | BE | BRUSSELS | 1 accompanying EFSA staff member | Accommodation - Hotel bill foreseen | 296.00 € | 326.00 € | 30.00 € | |
| | 16/01/2018 | 17/01/2018 | BE | BRUSSELS | | Daily allowance minus meals/breakfast | 224.40 € | | | |
| | 16/01/2018 | 17/01/2018 | BE | BRUSSELS | | Transport - Flight prepaid by EFSA | 437.25 € | | | |
| | Total cost per Mission | | | | | | 957.65 € | | | |
| 182719 | 22/01/2018 | 26/01/2018 | BE | Brussels | Selomey Yamadjako, Guilhem de Sèze + 3 accompanying EFSA staff members | Accommodation - Hotel bill foreseen | 629.70 € | 649.66 € | 19.96 € | |
| | 22/01/2018 | 26/01/2018 | BE | Brussels | | Daily allowance minus meals/breakfast | 281.40 € | | | |
| | 22/01/2018 | 26/01/2018 | BE | Brussels | | Transport - Flight prepaid by EFSA | 419.14 € | | | |
| | 22/01/2018 | 26/01/2018 | BE | Brussels | | Transport - Train prepaid by EFSA | 372.84 € | | | |
| | 22/01/2018 | 26/01/2018 | FR | Paris | | Transport - Taxi (subject to derogation) | 20.00 € | | | Due to a newly scheduled meeting with the Cabinet of President Juncker on 24 January, Mr Uri had to take a taxi in order not to arrive late at the venue (Berlaymont). |
| | 22/01/2018 | 26/01/2018 | NL | The Hague | | Transport - Transfer to/from airport/station | 8.90 € | | | |
| Total cost per Mission | | | | | | 1,731.98 € | | | | |
| 183147 | 06/02/2018 | 08/02/2018 | NL | The Hague | | Accommodation - Hotel bill foreseen | 109.40 € | 109.40 € | - € | |
| | 06/02/2018 | 08/02/2018 | NL | The Hague | | Daily allowance minus meals/breakfast | 267.80 € | | | |
| | 06/02/2018 | 08/02/2018 | NL | The Hague | | Transport - Flight prepaid by EFSA | 522.20 € | | | |
| | 06/02/2018 | 08/02/2018 | NL | The Hague | | Transport - Taxi maximum EUR 40 (late arrival/early departure) | 20.00 € | | | Taxi from the train station to the hotel in the Hague (after 21) |
| | 06/02/2018 | 08/02/2018 | NL | The Hague | | Transport - Train prepaid by EFSA | 57.62 € | | | |
| | Total cost per Mission | | | | | | 977.02 € | | | |
| 184037 | 21/02/2018 | 22/02/2018 | BE | Brussels | Selomey Yamadjako - François Monnart - Ilias Papatryfon + 6 accompanying EFSA staff members | Accommodation - Hotel bill foreseen | 296.00 € | 321.48 € | 25.48 € | |
| | 21/02/2018 | 22/02/2018 | BE | Brussels | | Daily allowance minus meals/breakfast | 163.20 € | | | |
| | 21/02/2018 | 22/02/2018 | BE | Brussels | | Transport - Flight prepaid by EFSA | 352.96 € | | | |
| | Total cost per Mission | | | | | | 812.16 € | | | |
| 184644 | 28/02/2018 | 01/03/2018 | PL | Warsaw | Selomey Yamadjako and 1 accompanying EFSA staff member | Accommodation - Hotel bill foreseen | 116.00 € | 124.26 € | 8.26 € | |
| | 28/02/2018 | 01/03/2018 | PL | Warsaw | | Daily allowance minus meals/breakfast | 50.25 € | | | |
| | 28/02/2018 | 01/03/2018 | PL | Warsaw | | Transport - Flight prepaid by EFSA | 582.00 € | | | |
| | Total cost per Mission | | | | | | 748.25 € | | | |
| 185160 | 15/03/2018 | 15/03/2018 | FR | Strasbourg | 1 accompanying EFSA staff member | Accommodation - Hotel bill foreseen | 180.00 € | 247.45 € | 67.45 € | |
| | 15/03/2018 | 15/03/2018 | FR | Strasbourg | | Daily allowance minus meals/breakfast | 137.70 € | | | |
| | 15/03/2018 | 15/03/2018 | FR | Strasbourg | | Transport - Flight prepaid by EFSA | 603.98 € | | | |
| | Total cost per Mission | | | | | | 921.68 € | | | |
| 187131 | 12/04/2018 | 12/04/2018 | BE | Brussels | José Tarazona + 1 accompanying EFSA staff member | Accommodation - Hotel bill foreseen | 148.00 € | 238.00 € | 90.00 € | |
| | 12/04/2018 | 12/04/2018 | BE | Brussels | | Daily allowance minus meals/breakfast | 137.70 € | | | |
| | 12/04/2018 | 12/04/2018 | BE | Brussels | | Transport - Flight prepaid by EFSA | 623.75 € | | | |
| | Total cost per Mission | | | | | | 909.45 € | | | |
| 187525 | 17/04/2018 | 18/04/2018 | BE | Brussels | 3 accompanying EFSA staff members | Accommodation - Hotel bill foreseen | 296.00 € | 326.00 € | 30.00 € | |
| | 17/04/2018 | 18/04/2018 | BE | Brussels | | Daily allowance minus meals/breakfast | 193.80 € | | | |
| | 17/04/2018 | 18/04/2018 | BE | Brussels | | Transport - Flight prepaid by EFSA | 471.75 € | | | |

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| 188533 | 03/05/2018 | 04/05/2018 | DE | Berlin | James Ramsay | Accommodation - Hotel bill foreseen | 256.00 € | 374.19 € | 118.19 € |
| | 03/05/2018 | 04/05/2018 | DE | Berlin | | Daily allowance minus meals/breakfast | 135.80 € | | |
| | 03/05/2018 | 04/05/2018 | DE | Berlin | | Transport - Flight prepaid by EFSA | 212.20 € | | |
| | 03/05/2018 | 04/05/2018 | DE | Berlin | | Transport - Taxi (subject to derogation) | 50.00 € | | Taxi shared with one accompanying EFSA staff member considering the late arrival |
| | | | | | | Total cost per Mission | 654.00 € | | |
| 188540 | 22/05/2018 | 23/05/2018 | PL | Sopot | Ilias Papatryfon, François Monnart, Maria Christina Andersen + 1 accompanying EFSA staff member | Accommodation - Hotel bill foreseen | 232.00 € | 346.29 € | 114.29 € |
| | 22/05/2018 | 23/05/2018 | PL | Sopot | | Daily allowance minus meals/breakfast | 107.20 € | | |
| | 22/05/2018 | 23/05/2018 | PL | Sopot | | Transport - Flight prepaid by EFSA | 525.70 € | | |
| | | | | | | Total cost per Mission | 864.90 € | | |
| 189120 | 14/05/2018 | 15/05/2018 | IT | Rome | 4 accompanying EFSA staff members | Accommodation - Hotel bill foreseen | 105.00 € | 105.00 € | - € |
| | 14/05/2018 | 15/05/2018 | IT | Rome | | Daily allowance minus meals/breakfast | 102.90 € | | |
| | 14/05/2018 | 15/05/2018 | IT | Rome | | Transport - Train when not prepaid | 202.85 € | | |
| | | | | | | Total cost per Mission | 410.75 € | | |
| 190267 | 06/06/2018 | 13/06/2018 | BE | Brussels | Selomey Yamadjako-Guilhem de Sèze-Barbara Gallani - Victoria Villamar-José Tarazona + 2 accompanying EFSA staff members | Accommodation - Hotel bill foreseen | 476.00 € | 570.65 € | 94.65 € |
| | 06/06/2018 | 13/06/2018 | BE | Brussels | | Daily allowance minus meals/breakfast | 448.80 € | | |
| | 06/06/2018 | 13/06/2018 | BE | Brussels | | Transport - Flight prepaid by EFSA | 370.41 € | | |
| | 06/06/2018 | 13/06/2018 | BE | Brussels | | Transport - Train prepaid by EFSA | 217.44 € | | |
| | 06/06/2018 | 13/06/2018 | FR | Paris | | Accommodation - Hotel bill foreseen | 476.00 € | | |
| | | | | | | Total cost per Mission | 1,512.65 € | | |
| 192348 | 26/06/2018 | 27/06/2018 | BE | Brussels | 1 accompanying EFSA staff member | Accommodation - Hotel bill foreseen | 296.00 € | 401.00 € | 105.00 € |
| | 26/06/2018 | 27/06/2018 | BE | Brussels | | Daily allowance minus meals/breakfast | 255.00 € | | |
| | 26/06/2018 | 27/06/2018 | BE | Brussels | | Transport - Flight prepaid by EFSA | 698.03 € | | |
| | 26/06/2018 | 27/06/2018 | BE | Brussels | | Transport - Transfer to/from airport/station | 9.00 € | | |
| | | | | | | Total cost per Mission | 1,258.03 € | | |
| 192685 | 08/07/2018 | 10/07/2018 | BE | Brussels | 2 accompanying EFSA staff members | Transport - Taxi (subject to derogation) | 30.00 € | | Late arrival in Toulouse on Saturday 07/07 (after 22:30 flight was delayed) |
| | 08/07/2018 | 10/07/2018 | FR | Toulouse | | Accommodation - Hotel bill foreseen | 432.42 € | 432.42 € | - € |
| | 08/07/2018 | 10/07/2018 | FR | Toulouse | | Daily allowance minus meals/breakfast | 305.15 € | | |
| | 08/07/2018 | 10/07/2018 | FR | Toulouse | | Transport - Flight prepaid by EFSA | 1,497.48 € | | |
| | | | | | | Total cost per Mission | 2,265.05 € | | |
| 195156 | 30/08/2018 | 30/08/2018 | BE | brussels | 1 accompanying EFSA staff member | Accommodation - Hotel bill foreseen | 163.00 € | 163.00 € | - € |
| | 30/08/2018 | 30/08/2018 | BE | brussels | | Daily allowance minus meals/breakfast | 112.20 € | | |
| | 30/08/2018 | 30/08/2018 | BE | brussels | | Transport - Flight prepaid by EFSA | 358.88 € | | |
| | | | | | | Total cost per Mission | 634.08 € | | |
| 195389 | 07/09/2018 | 07/09/2018 | BE | Brussels | | Accommodation - Hotel bill foreseen | 163.30 € | 192.24 € | 28.94 € |
| | 07/09/2018 | 07/09/2018 | BE | Brussels | | Daily allowance minus meals/breakfast | 124.95 € | | |
| | 07/09/2018 | 07/09/2018 | BE | Brussels | | Transport - Flight prepaid by EFSA | 306.88 € | | |
| | | | | | | Total cost per Mission | 595.13 € | | |
| 196275 | 08/10/2018 | 08/10/2018 | AT | Vienna | 1 accompanying EFSA staff member | Daily allowance minus meals/breakfast | 102.00 € | | |
| | 08/10/2018 | 08/10/2018 | AT | Vienna | | Transport - Flight prepaid by EFSA | 224.55 € | | |
| | | | | | | Total cost per Mission | 326.55 € | | |
| 196633 | 11/10/2018 | 12/10/2018 | DE | Berlin | | Accommodation - Hotel bill foreseen | 128.00 € | 129.22 € | 1.22 € |
| | 11/10/2018 | 12/10/2018 | DE | Berlin | | Daily allowance minus meals/breakfast | 82.45 € | | |
| | 11/10/2018 | 12/10/2018 | DE | Berlin | | Transport - Flight prepaid by EFSA | 185.22 € | | |

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| | | | | | | Total cost per Mission | 395.67 € | | | |
| 196963 | 16/10/2018 | 18/10/2018 | BE | Brussels | Victoria Villamar + 4 accompanying EFSA staff members | Accommodation - Hotel bill foreseen | 296.00 € | 476.00 € | 180.00 € | |
| | 16/10/2018 | 18/10/2018 | BE | Brussels | | Daily allowance minus meals/breakfast | 224.40 € | | | |
| | 16/10/2018 | 18/10/2018 | BE | Brussels | | Transport - Flight prepaid by EFSA | 345.88 € | | | |
| | | | | | | Total cost per Mission | 866.28 € | | | |
| 198170 | 23/10/2018 | 23/11/2018 | CH | Bern | Victoria Villamar + 2 accompanying EFSA staff members | Accommodation - Hotel bill foreseen | 152.00 € | 233.31 € | 81.31 € | |
| | 23/10/2018 | 23/11/2018 | CH | Bern | | Daily allowance minus meals/breakfast | 170.26 € | | | |
| | 23/10/2018 | 23/11/2018 | CH | Bern | | Transport - Flight prepaid by EFSA | 305.11 € | | | |
| | 23/10/2018 | 23/11/2018 | CH | Bern | | Transport - Train prepaid by EFSA | 309.50 € | | | |
| | 23/10/2018 | 23/11/2018 | ES | Madrid | | Accommodation - Hotel bill foreseen | 282.40 € | 313.46 € | 31.06 € | |
| | | | | | | Total cost per Mission | 1,219.27 € | | | |
| 198414 | 28/11/2018 | 29/11/2018 | AT | Vienna | Barbara Gallani - Juliane Kleiner - Guilhem de Seze & 1 accompanying EFSA staff member | Daily allowance minus meals/breakfast | - € | | | |
| | | | | | | Total cost per Mission | - € | | | |
| 199421 | 28/11/2018 | 30/11/2018 | AT | vienna | Barbara Galani, Juliane Kleiner, Guilhem de Seze and 1 accompanying EFSA staff member | Daily allowance minus meals/breakfast | 301.75 € | | | |
| | 28/11/2018 | 30/11/2018 | AT | vienna | | Transport - Flight prepaid by EFSA | 444.55 € | | | |
| | | | | | | Total cost per Mission | 746.30 € | | | |
| 199755 | 19/11/2018 | 20/11/2018 | BE | Brussels | Barbara Gallani - Juliane Kleiner - Guilhem de Seze- Victoria Villamar & 2 accompanying EFSA staff members | Accommodation - Hotel bill foreseen | 148.00 € | 152.24 € | 4.24 € | |
| | 19/11/2018 | 20/11/2018 | BE | Brussels | | Daily allowance minus meals/breakfast | 161.50 € | | | |
| | 19/11/2018 | 20/11/2018 | BE | Brussels | | Transport - Flight prepaid by EFSA | 342.44 € | | | |
| | | | | | | Total cost per Mission | 651.94 € | | | |
| | | | | | | Total cost per Pgm | 20,420.34 € | | 1,030.05 € | |