



EUROPEAN COMMISSION
DIRECTORATE-GENERAL FOR AGRICULTURE AND RURAL DEVELOPMENT
Directorate C. Strategy, simplification and Policy Analysis
Director

Brussels,
AVDB/TM/nd - D(2017) 2008870

**INVITATION TO THE MEETING OF
THE EXPERT GROUP FOR MONITORING AND EVALUATING THE CAP**

I am pleased to invite the representatives of the Member States to participate in the meeting of the Expert Group for Monitoring and Evaluating the CAP that will take place

**in Brussels, rue Froissart 36
Building CCAB – Albert Borschette
Meeting room: 1D
on Wednesday 10 May 2017, from 09:30 to 18:00**

Interpretation foreseen from **FR - DE - EN - IT – ES – NL – PT – EL – DA –PL**
to **FR - DE - EN - IT – ES – NL**

Registration: Please note that registration is obligatory. Participants are kindly invited to register via the on-line registration form on the link below. It is mandatory to encode the date of birth and passport or ID card number of every visitor. After registration, your name will be added to the security list which is sent to COM Security services 48 h in advance of the meeting. Then you will receive an email containing a security "e-pass" which **must be shown** at the entrance of the building, along with the meeting invitation.

Registration link: <https://ec.europa.eu/eusurvey/runner/2017-05-10GREX-montheCAP>

Deadline for registration: Friday 5 May 2017 at 12:00h.

We would like to draw your attention to the fact that Member States are requested to limit their delegation to two representatives for this meeting and that the **travel costs** for two representatives per Member State will be reimbursed by the Commission. (See reimbursement details in Annex.)

You will shortly receive an email with detailed practical information concerning the reimbursement procedure.

We kindly ask you to **prepare your reimbursement files** duly filled in as incomplete files will not be accepted by the meetings coordinators.

Please note that the documents will only be available on CircaBC and will not be sent by email.


p.o.
Tassos HANIOTIS
Director

Annex1: Draft agenda

Annex 2: Reimbursement information

Specific privacy statement for processing of personal data related to Expert Groups is available on CircaBC
<https://circabc.europa.eu>

Contact:

- **Content:** AGRI-EVALUATION@ec.europa.eu
- **Meeting organisation:** AGRI-EXPERT-GROUPS@ec.europa.eu



Brussels,
TM/nd – Ares(2017) 2008870

AGENDA

EXPERT GROUP FOR MONITORING AND EVALUATING THE CAP

**Brussels, rue Froissart 36
Building CCAB – Albert Borschette
Meeting room: 1D
on Wednesday 10 May 2017, from 09:30 to 18:00**

- 1. Adoption of the agenda**
- 2. Information**
 - (a) Next good practice workshop: "How to report on evaluation in the Annual Implementation Report: experiences and outlook"
 - (b) Synthesis of ex-post evaluations of 2007-2013 Rural Development Programmes: state of play
 - (c) High Nature Value Farming: factsheets sent to Member States
- 3. Thematic Working Group 3 "Guidelines Evaluation of LEADER/CLLD": presentation**
- 4. Thematic Working Group 4 "Evaluation of Innovation": state of play and presentation**
- 5. "European Innovation Partnership for agricultural productivity and sustainability" innovation study: presentation**
- 6. FLINT (farm level indicators for new topics in policy evaluation) project: presentation**
- 7. Any other business**

Please send us your AOB questions in due time before the meeting (e-mail: AGRI-EVALUATION@ec.europa.eu).

This information sheet is a summary of the Rule* on the reimbursement of expenses incurred by people from outside the Commission invited to attend meetings in an expert capacity.

WHO?

Who is entitled to a reimbursement of expert's expenses?

- anyone from outside the Commission who is invited to give a specific professional opinion in a committee, an expert group or by personal invitation, wherever the location of the meeting;
- anyone responsible for accompanying a disabled person who has been invited by the Commission to attend a meeting in an expert capacity.

Experts may be private-sector experts (representing the civil society) or government experts (representing a public authority of a Member State).

WHAT?

Unless stated otherwise in the letter of invitation and the request to organise the meeting, private-sector experts shall be entitled to a daily allowance for each day of the meeting and, where appropriate, an accommodation allowance, on condition that they declare on their honour that they are not receiving a similar allowance or similar allowances from the same institution or another Community institution for the same visit.

Government experts shall receive a daily allowance for each day of the meeting and, where appropriate, an accommodation allowance, provided that provision for this is made in the rules of procedure of the committee or expert group and on condition that they declare on their honour that they are not receiving a similar allowance or similar allowances from their own administration for the same visit.

Travel expenses

All experts shall be entitled to the reimbursement of their travel expenses from the place specified in their invitation to the place of the meeting. This travel must be organised on the basis of the most appropriate means of transport and trying to benefit from the most economical travel rates.

The services in charge of reimbursements shall have the right to carry out any checks that might be needed and to request any proof from the expert required for this purpose. They shall also have the right, where it appears to be justified, to restrict reimbursement to the rates normally applied to the usual journey from the expert's place of work or residence to the meeting place. So please do be careful when organising your trip.

As a general rule, means of transport are:

- first-class rail travel for journeys less than 400 km (one way);
- economy class air travel for distances of more than 400 km. Business class is allowed for a flight of 4 hours or more without stopovers;
- private car. The travel shall be reimbursed at the same rate as the first-class rail ticket, or by default at the rate of 0.22 € per km.



Travel expenses shall be reimbursed on presentation of **ORIGINAL** supporting documents:

- tickets and invoices;
- in the case of online bookings, the printout of the electronic reservation.

The documents supplied must show the **class of travel** used, the **time of travel** and the **amount paid**.

► Taxi fares shall not be reimbursed.

The Commission shall not be liable for any material, non-material or physical damage suffered by invited experts or those responsible for accompanying a disabled expert in the course of their journey to or stay in the place where the meeting is held, unless such harm is directly attributable to the Commission. In particular, invited experts who use their own means of transport for travelling to such meetings shall be entirely liable for any accidents that they might cause.

Daily allowance

The **daily allowance** is a **flat rate**. It covers all meals and local transport (bus, tram, metro, taxi, parking, motorway tolls, etc.), as well as travel and accident insurance. It amounts to 92 € per day of meeting.

If the distance between the place of departure cited in the invitation (be it your private or professional address) is 100 km or less from the place where the meeting is held, the daily allowance shall be reduced by 50%. You shall then only receive 46 € per day of meeting.



Accommodation allowance



If you have to spend one or more nights at the place where the meeting is held because the times of meetings are incompatible with the times of flights or trains, you shall also be entitled to an accommodation allowance. This allowance shall be **100 € per night**. The number of nights may not exceed the number of meeting days + 1.

An additional accommodation allowance and/or daily allowance may, **exceptionally**, be paid if prolonging the stay would enable you to obtain a reduction in the cost of transport worth more than the amount of these allowances.

HOW?

You must provide the secretaries of the meeting with the **documents necessary for their reimbursement, as required by the financial rules applicable in the Commission, by letter, fax or e-mail postmarked or dated no later than 30 calendar days after the final day of the meeting.**

Beyond this deadline, the Commission is absolved from any obligation to reimburse travel expenses or pay any allowances.

Reimbursements shall be made in euros, where appropriate at the rate of exchange applying on the day of the meeting. All reimbursements shall be made to one and the same bank account. For government experts, reimbursements shall be paid into an account in the name of the Member State, one of its ministries or a public body.

