

Travel Expenses

Seamus McCarthy, Comptroller and Auditor General

Period: 1 January 2015 to 31 March 2015

Dates	Purpose of Journey	Transport costs	Accommodation and meals	Other related expenses	Total cost
4-Mar-15	Attendance at joint meeting of PACs in NI Assembly	€52.00	€0.00	€0.00	€52.00
Total expenses for quarter		€52.00	€0.00	€0.00	€52.00

Travel Expenses

Seamus McCarthy, Comptroller and Auditor General

Period: 1 April 2015 to 30 June 2015

Dates	Purpose of Journey	Transport costs	Accommodation and meals	Other related expenses	Total cost
	No official travel undertaken in quarter	€0.00	€0.00	€0.00	€0.00
Total expenses for quarter		€0.00	€0.00	€0.00	€0.00

Travel Expenses

Seamus McCarthy, Comptroller and Auditor General

Period: 1 July 2015 to 30 September 2015

Dates	Purpose of Journey	Transport costs	Accommodation and meals	Other related expenses	Total cost
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No official travel undertaken in quarter	€0.00	€0.00	€0.00	€0.00
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Total expenses for quarter	€0.00	€0.00	€0.00	€0.00
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Travel Expenses

Seamus McCarthy, Comptroller and Auditor General

Period: 1 October 2015 to 31 December 2015

Dates	Purpose of Journey	Transport costs	Accommodation and meals	Other related expenses	Total cost
	No official travel undertaken in quarter	€0.00	€0.00	€0.00	€0.00
Total expenses for quarter		€0.00	€0.00	€0.00	€0.00
