

Travel Expenses

Seamus McCarthy, Comptroller and Auditor General

Period: 1 January 2017 to 31 March 2017

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 April 2017 to 30 June 2017

Dates	Purpose of Journey	Transport costs	Accommodation and meals	Other related expenses	Total cost
1 April - 5 April	Attendance at conference on cybersecurity hosted by State Controller and Ombudsman of Israel, 2 to 4 April 2017	€698.28	€872.08	€0.00	€1,570.36
Total expenses for quarter		€698.28	€872.08	€0.00	€1,570.36

Travel Expenses

Seamus McCarthy, Comptroller and Auditor General

Period: 1 July 2017 to 30 September 2017

Dates	Purpose of Journey	Transport costs	Accommodation and meals	Other related expenses	Total cost
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1 July - 30 : 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 October 2017 to 31 December 2017

Dates	Purpose of Journey	Transport costs	Accommodation and meals	Other related expenses	Total cost
Q4	No official travel in this quarter	€0.00	€0.00	€0.00	€0.00
Total expenses for		€0.00	€0.00	€0.00	€0.00