

## Senior Managers' Travel Expenses

Period: 1 January to 31 March 2017

Andrew Harkness, Secretary and Director of Audit

Dates	Purpose of Journey	Transport costs	Accommodation and meals	Other related expenses	Total cost
24-Feb	Meeting of UK and Irish Audit Agencies - Edinburgh	€132.25	€33.61	€0.00	€165.86
19-21 Feb	Meeting of the audit board of the European Stability Mechanism- Luxembourg <sup>1</sup>	€361.04	€314.00	€0.00	€675.04
14-16 March	Meeting of the audit board of the European Stability Mechanism- Luxembourg <sup>1</sup>	€434.78	€491.20	€0.00	€925.98
<b>Total</b>		€928.07	€838.81	€0.00	€1,766.88
<b>Expenses reimbursable</b>		-€795.82	-€805.20	€0.00	-€1,601.02
<b>Total expenses cost for quarter</b>		€132.25	€33.61	€0.00	€165.86

<sup>1</sup> Mr Harkness is a member of the Audit Board of the European Stability Mechanism. His costs in respect of ESM meetings are reimbursed by the ESM.

## Senior Managers' Travel Expenses

Period: 1 January to 31 March 2017

Patricia Sheehan, Director of Audit

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
<b>Total expenses cost for quarter</b>		€0.00	€0.00	€0.00	€0.00

## Senior Managers' Travel Expenses

Period: 1 January to 31 March 2017

Colette Drinan, Director of Audit

	Purpose of Journey	Transport costs	Accommodation and meals	Other related expenses	Total cost
9-11 Jan	Meeting of the Supervisory Committee OLAF - Brussels <sup>1</sup>	€124.58	€513.00	€0.00	€637.58
23-26 Jan	Meeting of the Supervisory Committee OLAF - Brussels <sup>1</sup>	€236.37	€733.33	€0.00	€969.70
27 Feb - 2 March	Meeting of the Supervisory Committee OLAF - Brussels <sup>1</sup>	€181.90	€958.33	€0.00	€1,140.23
21-23 March	Non-plenary meeting of the Supervisory Committee OLAF - Brussels <sup>1</sup>	€249.52	€657.00	€0.00	€906.52
	<b>Total Expenses reimbursable</b>	€792.37 -€792.37	€2,861.66 -€2,861.66	€0.00 €0.00	€3,654.03 -€3,654.03
<b>Total expenses cost for quarter</b>		€0.00	€0.00	€0.00	€0.00

<sup>1</sup> Ms Drinan is a member of the Supervisory Committee of OLAF (the EU's anti-fraud subsistence costs in respect of OLAF meetings are reimbursed by OLAF).

## Senior Managers' Travel Expenses

Period: 1 April to 30 June 2017

Andrew Harkness, Secretary and Director of Audit

Dates	Purpose of Journey	Transport costs	Accommodation and meals	Other related expenses	Total cost
2-4 April	Meeting of the audit board of the European Stability Mechanism- Luxembourg <sup>1</sup>	€266.44	€269.00	€0.00	€535.44
25-27 June	Meeting of the EPSAS task force of the EU Contact Committee - Paris	€281.57	€527.50	€0.00	€809.07
<b>Total</b>		€548.01	€796.50	€0.00	€1,344.51
<b>Expenses reimbursable</b>		€266.44	€269.00		€535.44
<b>Total expenses cost for quarter</b>		€281.57	€527.50	€0.00	€809.07

<sup>1</sup> Mr Harkness is a member of the Audit Board of the European Stability Mechanism. His costs in respect of ESM meetings are reimbursed by the ESM.

## Senior Managers' Travel Expenses

Period: 1 April to 30 June 2017

Patricia Sheehan, Director of Audit

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
<b>Total expenses cost for quarter</b>		€0.00	€0.00	€0.00	€0.00

## Senior Managers' Travel Expenses

Period: 1 April to 30 June 2017

Colette Drinan, Director of Audit

	Purpose of Journey	Transport costs	Accommodation and meals	Other related expenses	Total cost
22-27 April	Meeting of the Supervisory Committee OLAF - Brussels <sup>1</sup>	€109.34	€1,412.25	€0.00	€1,521.59
31 May - 2 June	Meeting of the Supervisory Committee OLAF - Brussels <sup>1</sup>	€160.98	€538.08	€0.00	€699.06
20-21 June	Meeting of the Supervisory Committee OLAF - Brussels <sup>1</sup>	€266.14	€343.75	€0.00	€609.89
	<b>Total Expenses reimbursable</b>	€536.46	€2,294.08	€0.00	€2,830.54
	<b>Total expenses cost for quarter</b>	€0.00	€0.00	€0.00	€0.00

<sup>1</sup> Ms Drinan is a member of the Supervisory Committee of OLAF (the EU's anti-fraud subsistence costs in respect of OLAF meetings are reimbursed by OLAF).

## Senior Managers' Travel Expenses

Period: 1 July to 30 September 2017

Andrew Harkness, Secretary and Director of Audit

Dates	Purpose of Journey	Transport costs	Accommodation and meals	Other related expenses	Total cost
Q3	No official travel undertaken in quarter	€0.00	€0.00	€0.00	€0.00
	<b>Total Expenses reimbursable</b>	€0.00	€0.00	€0.00	€0.00

<b>Total expenses cost for quarter</b>	€0.00	€0.00	€0.00	€0.00
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## Senior Managers' Travel Expenses

Period: 1 July to 30 September 2017

Patricia Sheehan, Director of Audit

Dates	Purpose of Journey	Transport costs	Accommodation and meals	Other related expenses	Total cost
Q3	No official travel undertaken in quarter	€0.00	€0.00	€0.00	€0.00
<b>Total expenses cost for quarter</b>		€0.00	€0.00	€0.00	€0.00

## Senior Managers' Travel Expenses

Period: 1 July to 30 September 2017

Colette Drinan, Director of Audit

Dates	Purpose of Journey	Transport costs	Accommodation and meals	Other related expenses	Total cost
4-6 September	Meeting of the Supervisory Committee OLAF - Brussels <sup>1</sup>	€201.69	€537.50	€0.00	€739.19
<b>Total Expenses reimbursable</b>		€201.69	€537.50	€0.00	€739.19
<b>Total expenses cost for quarter</b>		€0.00	€0.00	€0.00	€0.00

<sup>1</sup> Ms Drinan is a member of the Supervisory Committee of OLAF (the EU's anti-fraud subsistence costs in respect of OLAF meetings are reimbursed by OLAF).

## Senior Managers' Travel Expenses

Period: 1 October to 31 December 2017

Andrew Harkness, Secretary and Director of Audit

Dates	Purpose of Journey	Transport costs	Accommodation and meals	Other related expenses	Total cost
15-17 October	Meeting of the Audit Board of the ESM - Luxembourg <sup>1</sup>	€248.05	€730.00	€0.00	€978.05
5-7 November	Meeting of the Audit Board of the ESM - Luxembourg <sup>1</sup>	€698.79	€474.00	€0.00	€1,172.79
26-27 November	Meeting of the Audit Board of the ESM - Luxembourg <sup>1</sup>	€249.93	€153.24	€0.00	€403.17
10-12 December	Meeting of the Audit Board of the ESM - Luxembourg <sup>1</sup>	€345.89	€454.00	€0.00	€799.89
<b>Total</b>		€1,542.66	€1,811.24	€0.00	€3,353.90
<b>Expenses reimbursable</b>		€1,498.82	€1,811.24	€0.00	€3,310.06
<b>Total expenses cost for quarter</b>		€43.84	€0.00	€0.00	€43.84

<sup>1</sup> Mr Harkness is a member of the Audit Board of the European Stability Mechanism. His costs in respect of ESM meetings are reimbursed by the ESM.

## Senior Managers' Travel Expenses

Period: 1 October to 31 December 2017

Patricia Sheehan, Director of Audit

Dates	Purpose of Journey	Transport costs	Accommodation and meals	Other related expenses	Total cost
27 October	Meeting of UK and Ireland Supreme Audit Institutions - Belfast	€181.21	€33.61	€0.00	€214.82

14 December	Delivered presentation to IPA governance forum on revised code of practice for the governance of State Bodies - Dublin	€17.60	€0.00	€0.00	€17.60
18 December	Meeting with official's from Northern Ireland Audit Office - Belfast	€40.00	€0.00	€0.00	€40.00
<b>Total expenses cost for quarter</b>		€238.81	€33.61	€0.00	€272.42

## Senior Managers' Travel Expenses

Period: 1 October to 31 December 2017

Colette Drinan, Director of Audit

	Purpose of Journey	Transport costs	Accommodation and meals	Other related expenses	Total cost
9-11 October	Meeting of the Supervisory Committee OLAF - Brussels <sup>1</sup>	€213.07	€727.46	€0.00	€940.53
11-13 October	Meeting of the Contact Committee - Luxembourg	€159.79	€728.00	€0.00	€887.79
13-15 November	Meeting of the Supervisory Committee OLAF - Brussels <sup>1</sup>	€169.83	€577.75	€0.00	€747.58
<b>Total Expenses reimbursable</b>		€542.69	€2,033.21	€0.00	€2,575.90
<b>Total expenses cost for quarter</b>		€382.90	€1,266.00	€0.00	€1,648.90
<b>Total expenses cost for quarter</b>		€159.79	€767.21	€0.00	€927.00

<sup>1</sup> Ms Drinan is a member of the Supervisory Committee of OLAF (the EU's anti-fraud subsistence costs in respect of OLAF meetings are reimbursed by OLAF).