

## Senior Managers' Travel Expenses

Period: 1 January to 31 March 2018

Andrew Harkness, Secretary and Director of Audit

Dates	Purpose of Journey	Transport costs	Accommodation and meals	Other related expenses	Total cost
16th February	Meeting of Chief Operating Officers - UK and Ireland Agencies - Cardiff	€236.78	€0.00	€0.00	€236.78
18-20 February	Meeting of the Audit Board of the ESM -Luxembourg <sup>1</sup>	€282.43	€330.00	€0.00	€612.43
11-12 March	Meeting of the Audit Board of the ESM -Luxembourg <sup>1</sup>	€344.83	€155.00	€0.00	€499.83
<b>Total</b>		€864.04	€485.00	€0.00	€1,349.04
<b>Expenses reimbursable</b>		€608.14	€485.00	€0.00	€1,093.14
<b>Total expenses cost for quarter</b>		€255.90	€0.00	€0.00	€255.90

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

## Senior Managers' Travel Expenses

Period: 1 January to 31 March 2018

Patricia Sheehan, Director of Audit

Dates	Purpose of Journey	Transport costs	Accommodation and meals	Other related expenses	Total cost
Q1	No official travel in this 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 2018

Colette Drinan, Director of Audit

	<b>Purpose of Journey</b>	<b>Transport costs</b>	<b>Accommodation and meals</b>	<b>Other related expenses</b>	<b>Total cost</b>
<b>Q1</b>	No official travel in this quarter	€0.00	€0.00	€0.00	€0.00
	<b>Total</b>	€0.00	€0.00	€0.00	€0.00
	<b>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

## Senior Managers' Travel Expenses

Period: 1 April to 30 June 2018

Andrew Harkness, Secretary and Director of Audit

Dates	Purpose of Journey	Transport costs	Accommodation and meals	Other related expenses	Total cost
3-5 April	Meeting of the Audit Board of the ESM -Luxembourg <sup>1</sup>	€305.38	€278.00	€0.00	€583.38
<b>Total</b>		€305.38	€278.00	€0.00	€583.38
<b>Expenses reimbursable</b>		€290.62	€278.00	€0.00	€568.62
<b>Total expenses cost for quarter</b>		€14.76	€0.00	€0.00	€14.76

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

## Senior Managers' Travel Expenses

Period: 1 April to 30 June 2018

Patricia Sheehan, Director of Audit

Dates	Purpose of Journey	Transport costs	Accommodation and meals	Other related expenses	Total cost
Q2	No official travel in this 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 2018

Colette Drinan, Director of Audit

Purpose of Journey	Transport costs	Accommodation and meals	Other related expenses	Total cost
12-19 May PAC visit - Tanzania	€795.81	€564.15	€0.00	€1,359.96
29 May - INTOSAI Professional Standards 01 June Steering Committee - Luxembourg	€256.47	€879.67	€0.00	€1,136.14
<b>Total</b>	€1,052.28	€1,443.82	€0.00	€2,496.10
<b>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

## Senior Managers' Travel Expenses

Period: 1 July to 30 September 2018

Andrew Harkness, Secretary and Director of Audit

Dates	Purpose of Journey	Transport costs	Accommodation and meals	Other related expenses	Total cost
17-18 July	Meeting of the Audit Board of the ESM - Luxembourg <sup>1</sup>	€275.27	€114.00	€0.00	€389.27
<b>Total</b>		€275.27	€114.00	€0.00	€389.27
<b>Expenses reimbursable</b>		€275.27	€114.00	€0.00	€389.27
<b>Total expenses cost for quarter</b>		€0.00	€0.00	€0.00	€0.00

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

## Senior Managers' Travel Expenses

Period: 1 July to 30 September 2018

Patricia Sheehan, Director of Audit

Dates	Purpose of Journey	Transport costs	Accommodation and meals	Other related expenses	Total cost
23-25 September	EU Conference on Good Public Administration - Vienna	€634.83	€479.25	€0.00	€1,114.08
<b>Total expenses cost for quarter</b>		€634.83	€479.25	€0.00	€1,114.08

## Senior Managers' Travel Expenses

Period: 1 July to 30 September 2018

Colette Drinan, Director of Audit

	Purpose of Journey	Transport costs	Accommodation and meals	Other related expenses	Total cost
<b>Q3</b>	No official travel in this 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 October to 31 December 2018

Andrew Harkness, Secretary and Director of Audit

Dates	Purpose of Journey	Transport costs	Accommodation and meals	Other related expenses	Total cost
7-9 Oct	Meeting of the Audit Board of the ESM -Luxembourg <sup>1</sup>	€363.28	€478.00	€0.00	€841.28
19-Oct	Meeting Chief Operating Officers - Belfast	€39.98	€0.00	€0.00	€39.98
<b>Total</b>		<b>€403.26</b>	<b>€478.00</b>	<b>€0.00</b>	<b>€881.26</b>
<b>Expenses reimbursable</b>		<b>€363.28</b>	<b>€478.00</b>	<b>€0.00</b>	<b>€841.28</b>
<b>Total expenses cost for quarter</b>		<b>€39.98</b>	<b>€0.00</b>	<b>€0.00</b>	<b>€39.98</b>

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

## Senior Managers' Travel Expenses

Period: 1 October to 31 December 2018

Patricia Sheehan, Director of Audit

Dates	Purpose of Journey	Transport costs	Accommodation and meals	Other related expenses	Total cost
22 November	Presentation delivered to an IPA sponsored CPD event for accountants in the public sector	€16.60	€0.00	€0.00	€16.60
<b>Total expenses cost for quarter</b>		<b>€16.60</b>	<b>€0.00</b>	<b>€0.00</b>	<b>€16.60</b>

## Senior Managers' Travel Expenses

Period: 1 October to 31 December 2018

Colette Drinan, Director of Audit

	Purpose of Journey	Transport costs	Accommodation and meals	Other related expenses	Total cost
10-13 October	Contact Committee Meeting - Croatia <sup>2</sup>	€326.98	€769.67	€15.50	€1,112.15
1 November	Meeting Heads of Performance Audit - Edinburgh	€157.94	€26.40	€0.00	€184.34
5-6 November	Brexit Seminar - Netherlands	€124.38	€210.75	€0.00	€335.13
<b>Total expenses cost for quarter</b>		<b>€609.30</b>	<b>€1,006.82</b>	<b>€15.50</b>	<b>€1,631.62</b>

<sup>2</sup> The Contact Committee comprises the heads of the national audit offices of the EU Member States and of the EU Court of Audit, as provided for in the Treaty of Lisbon. It is an autonomous, independent and non-political assembly which meets once a year.