

Directors’ Travel Expenses

Colette Drinan, Secretary and Director of Audit

Period: 1 July to 30 Sept 2025

Date	Purpose of Journey	Transport costs	Accommodation and meals	Other related expenses	Total cost
19 – 23 July	Montreal ICAO Meeting	€1,099.69	€1,965.89	€0.00	€3,065.58
Total expenses cost for quarter		€1,099.69	€1,965.89	€0.00	€3,065.58

Directors’ Travel Expenses

Deirdre Quaid, Director of Audit

Period: 1 July to 30 September 2025

Date	Purpose of Journey	Transport costs	Accommodation and meals	Other related expenses	Total cost
Q3	No official travel occurred.	€0.00	€0.00	€0.00	€0.00
Total expenses cost for quarter		€0.00	€0.00	€0.00	€0.00

Directors' Travel Expenses

Andrew Harkness, Director of Audit

Period: 1 July to 30 September 2025

Date	Purpose of Journey	Transport costs	Accommodation and meals	Other related expenses	Total cost
14 – 19 Sept	INTOSAI - FAAS sub-cttee	€946.81	€194.10	€458.28	€1,599.19
Total expenses cost for quarter		€946.81	€194.10	€458.28	€1,599.19