

Directors' Travel Expenses

Colette Drinan, Secretary and Director of Audit

Period: 1 October to 31 December 2024

Date	Purpose of Journey	Transport costs	Accommodation and meals	Other related expenses	Total cost
07 - 08 Nov	COO Forum in Belfast	€64.73	€71.42	€0.00	€136.15
Total expenses cost for quarter		€64.73	€71.42	€0.00	€136.15

Directors' Travel Expenses

Deirdre Quaid, Director of Audit

Period: 1 October to 31 December 2024

Date	Purpose of Journey	Transport costs	Accommodation and meals	Other related expenses	Total cost
24 – 27 Nov	INTOSAI Professional Standards Committee Strategic Development Plan meeting in Sofia, Bulgaria	€361.79	€753.76	€0.00	€1,115.55
Total expenses cost for quarter		€361.79	€753.76	€0.00	€1,115.55

Directors' Travel Expenses

Andrew Harkness, Director of Audit

Period: 1 October to 31 December 2024

Date	Purpose of Journey	Transport costs	Accommodation and meals	Other related expenses	Total cost
14 – 16 Oct	INTOSAI FAAS Sub Committee meeting in London	€172.28	€437.18	€0.00	€609.46
Total expenses cost for quarter		€172.28	€437.18	€0.00	€609.46