

# Travel Expenses

Seamus McCarthy, Comptroller and Auditor General

Period: 1 October to 31 December 2025

| Purpose of Journey              |                                                                                 | Transport costs | Accommodation and meals | Other related expenses | Total cost |
|---------------------------------|---------------------------------------------------------------------------------|-----------------|-------------------------|------------------------|------------|
| 02 Oct - 04 Oct                 | Attendance at meeting of Public Audit forum, held in Audit Scotland, Edinburgh. | €630.02         | €268.77                 | €0.00                  | €898.79    |
| 25 Oct – 01 Nov                 | Attendance at INCOSAI 2025 in Sharm Al Sheikh, Republic of Egypt                | €1,137.01       | €1,085.97               | €260.00                | €2,482.98  |
| 17 Nov - 21 Nov                 | EU Contact Committee meeting, Malta                                             | €323.46         | €468.00                 | €0.00                  | €791.46    |
| Total expenses cost for quarter |                                                                                 | €2,090.49       | €1,882.74               | €260.00                | €4,173.23  |