

Overseas Travel Costs: April 2017 to March 2018

Expenditure on overseas travel by Audit Scotland is mainly incurred through the sharing of our professional, technical and other audit related expertise with other audit organisations and public sector bodies from other countries. We endeavour to recover our costs when ever possible when sharing our experience and expertise.

The following report on expenditure for international travel highlights those occasions when costs are incurred by Audit Scotland.

Note: Some or all of these costs may be recovered, where this is the case we will show this in the report.

Travel

No	Start	End	Transport	Cost £	From	To	Reason
1	26/10/2018	28/10/2018	Flights	411.03	Edinburgh	Seville	EURORAI conference
1	26/10/2018	28/10/2018	Transfers	106.80	Edinburgh	Seville	EURORAI conference
2	08/02/2018	10/02/2018	Flight	202.34	Edinburgh	Dublin	Auditor General for Ireland Office
3	24/03/2018	26/03/2018	Flight	231.43	Edinburgh	Paris	OECD Auditors Alliance
3	24/03/2018	26/03/2018	Transfers	111.05	Edinburgh	Paris	OECD Auditors Alliance
3	24/03/2018	26/03/2018	Airport parking	32.99	Edinburgh		OECD Auditors Alliance
4	16/03/2018	23/03/2018	Flight	842.24	Edinburgh	Sydney	IMPACT conference - Performance Audit
TOTAL				1937.88			

Accommodation and other costs

1	26/10/2018	28/10/2018	Hotel & meals	21.45	Seville	EURORAI conference
3	25/03/2018	26/03/2018	Hotel & meals	375.99	Paris	OECD Auditors Alliance
4	16/03/2018	23/03/2018	Hotel & meals	697.08	Sydney	IMPACT conference - Performance Audit
TOTAL				1094.52		

Total cost	3032.40
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Recovered costs	539.28
Net cost to Audit Scotland	2493.12