

Overseas Travel Costs: April 2011 to March 2012

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						
Start	End	Transport	Cost	From	To	Reason
13 June 2011	18 June 2011	Flight	118.77 *	Turks and Caicos Islands	Providenciales Airport	International Ethics Standards Board for Accountants (IESBA)
13 June 2011	18 June 2011	Flight	2,509.82 *	Providenciales Airport	Warsaw	IESBA
15 June 2011	15 June 2011	Taxi	13.37 *	Warsaw Airport	Sofitel, Warsaw	IESBA
18 June 2011	18 June 2011	Taxi	15.57 *	Sofitel, Warsaw	Warsaw Airport	IESBA
18 June 2011	18 June 2011	Car hire	24.09 *	Providenciales Airport	Hotel	IESBA
05 October 2011	08 October 2011	Flight	509.74	Glasgow	Rostov	Eurorai (European Organisation of Regional External Public Finance Audit Institutions)
Accommodation and other costs						
Start	End	Expense	Cost			Reason
13 June 2011	13 June 2011	Hotel in Miami	84.67 *			Additional cost due to flight delays
15 June 2011	18 June 2011	Sofitel Hotel Warsaw	384.35 *			IESBA accommodation
18 June 2011	18 June 2011	Hotel in Providenciales	135.03 *			Overnight stay awaiting connecting flight
05 October 2011	08 October 2011	Accommodation in Rostov	229.81			Eurorai conference
05 October 2011	08 October 2011	Meals and expenses Rostov	51.74			Eurorai conference
Total costs			4,076.96			
IESBA Costs recovered by Audit Scotland (*)			3,285.67			
Net cost to Audit Scotland			791.29			