

Overseas Travel Costs: April 2013 to March 2014

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
1	16/05/2013	16/05/2013	Train	32.00	Cambridge	London	International Ethics Standards Board for Accountants (IESBA)
1	16/05/2013	16/05/2013	Eurostar	296.00	London	Paris	IESBA
1	16/05/2013	16/05/2013	Taxi	36.45	Gard du Nord	Hotel	IESBA
1	17/05/2013	17/05/2013	Taxi	53.26	Meeting	Airport	IESBA
1	17/05/2013	17/05/2013	Flight	625.50	Paris	Edinburgh	IESBA
1	17/05/2013	17/05/2013	Taxi	17.80	Edin Airport	Home	IESBA
2	04/12/2013	04/12/2013	Flight	3,255.42	Edin Airport	New York	IESBA
2	04/12/2013	04/12/2013	Taxi	42.58	NY JFK Airport	Hotel	IESBA
2	10/12/2013	10/12/2013	Taxi	20.00	Edin Airport	Home	IESBA

Accommodation and other costs

1	16/05/2013	17/05/2013	Hotel & meals	246.11	Paris		IESBA
2	04/12/2013	10/12/2013	Hotel & meals	599.24	New York		IESBA

Total cost 5224.36

Recovered costs 5224.36

Net cost to Audit Scotland 0