



## Department Members Travel - Quarterly Report - Quarter Two (April to June 2023)

- Travel all transport related costs e.g. flight, train, taxi, parking, mileage.
- Accommodation hotel including breakfast, where this is paid for as part of the room rate.
- Other any other expenses e.g. meals, visas, inoculations, conference delegate fees, Wi-Fi charges.

Start Date	End Date	Destination	Purpose of Travel	Transport Costs	Accommodation Costs	Other Costs	Total Cost	Member(s) Travelling

No travel undertaken by a political member of the Department in this quarter.