



Department Members Travel - Quarterly Report - Quarter Three (July to September 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 any political member of the Department in this quarter.