

Reporting Period

2014/01

EXECUTIVE MEMBER EXPENSES FOR APR-JUN 13

	Air Travel	Bus	Car Parking	Hospitality	Hotel	Meals	Mileage	Overnight Allowance	Taxi	Train *	Grand Total
Anthony Barrett	147.11	0.00	0.00	0.00	1,230.38	374.13	146.10	30.00	467.16	640.80	3,035.67
Gillian Body	0.00	0.00	28.00	0.00	0.00	0.00	20.80	0.00	0.00	0.00	48.80
Huw Vaughan Thomas	277.00	0.00	0.00	0.00	101.29	75.39	0.00	5.00	169.02	188.07	815.77
Kevin Thomas	0.00	0.00	49.10	0.00	990.22	182.48	0.00	60.00	40.80	411.50	1,734.11
Grand Total	424.11	0.00	77.10	0.00	2,321.88	632.00	166.90	95.00	676.99	1,240.37	5,634.35

* As a public sector organisation the Wales Audit Office will only reimburse staff for the cost of standard class rail travel. This applies to all members of staff (and the Auditor General who has adopted WAO policies and procedures on a voluntary basis).