

Expenses Reports for October – December 2015

Committee Member Expenses Report – Paid October – December 2015

Name	Air travel	Car parking	Fuel pool/hire car/bus fare	Hotels	Meals	Mileage	Overnight allowance	Taxi	Train	Grand total
Alan Morris		£6.30		£1,583.02	£408.99	£216.23	£80.00	£156.06	£663.00	£3,113.60
Anthony Barrett	£705.82		£1,133.76	£1,558.27	£468.11	£147.50	£95.00	£386.00	£782.80	£5,277.26
Gillian Body		£1.50			£7.75	£12.41	£5.00	£48.00		£74.66
Huw Thomas		£13.10	£65.06		£25.00		£5.00	£199.03	£64.30	£371.49
Kevin Thomas	£91.76	£130.00	£7.00	£1,784.00	£229.31	£3.85	£115.00	£177.86	£394.40	£2,933.18
Mike Usher		£137.30		£746.89	£156.19	£697.63	£35.00	£15.00	£195.20	£1,983.22
Steve O'Donoghue								£67.74	£155.00	£222.74
Grand total	£797.58	£288.20	£1,205.82	£5,672.19	£1,295.35	£1,077.62	£335.00	£1,049.69	£2,254.70	£13,976.15

Wales Audit Office Board Member Expenses Report – Paid October – December 2015

Name	Air travel	Car parking	Bus fare	Hotels	Meals	Mileage	Overnight allowance	Taxi	Train	Grand total
Amanda Hughes	£98.00	£12.60		£244.00	£63.83	£15.84	£15.00		£92.00	£541.26
David Corner	£665.40		£8.00	£415.00	£68.84				£205.55	£1,362.79
Huw Thomas					£23.22					£23.22
Isobel Garner	£121.34	£43.99		£576.76	£125.62	£396.44	£35.00	£95.34	£270.40	£1,664.89
Kevin Thomas					£23.22		£5.00			£28.22
Lindsay Foyster					£23.21					£23.21
Louise Fleet		£42.80		£244.00	£23.22	£10.32	£5.00			£325.34
Peter Price					£23.21	£266.48	£5.00			£294.69
Steven Burnett				£317.01	£23.22	£12.15			£76.00	£428.38
Alison Gerrard						£74.16				£74.16
Grand total	£884.74	£99.39	£8.00	£1,796.75	£397.59	£775.39	£65.00	£95.34	£643.95	£4,766.15

* 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 Wales Audit Office policies and procedures on a voluntary basis).