

Expenses paid: January 2015 – March 2015

Committee Member Expenses Report

Name	Bridge Toll	Car Parking	Hotels	Meals	Mileage	Overnight Allowance	Taxi*	Train	Air Travel	Fuel/Pool car hire	Total
Alan Morris		£12.41	£1,246.99	£349.76	£108.94	£60.00	£152.50	£1,008.30			£2,938.90
Anthony Barrett	£6.50	£2.00	£951.84	£418.00	£190.14	£95.00	£328.60	£1,100.30			£3,092.38
Gillian Body		£2.80	£185.00		£18.82						£206.62
Huw Thomas							£121.97				£121.97
Kevin Thomas		£136.91	£1,932.96	£350.87		£125.00	£95.58	£495.12			£3,136.45
Mike Usher		£23.30	£410.95	£42.70	£171.90	£10.00	£23.60	£147.10	£116.84		£946.39
Steve O'Donoghue			£180.79	£13.91			£17.40	£122.80		£154.76	£489.66
Total	£6.50	£177.42	£4,908.54	£1,175.23	£489.80	£290.00	£739.65	£2,873.62	£116.84	£154.76	£10,932.37

WAO Board Member Expenses Report

Name	Bus Fares	Car Parking	Hotels	Meals	Mileage	Overnight Allowance	Taxi*	Train	Air Travel	Fuel/Pool car hire	Total
Amanda Hughes		£10.00	£51.00	£71.49	£19.82	£10.00		£15.70			£178.01
David Corner	£16.00	£66.98	£713.06	£76.31	£19.80		£44.60	£58.90	£813.80		£1,809.45
Huw Thomas				£43.61							£43.61
Isobel Garner		£8.00	£450.00	£113.60	£330.30		£70.81	£445.20			£1,417.91
Kevin Thomas				£43.61							£43.61
Louise Fleet			£177.00	£43.61			£16.00				£236.61
Peter Price		£3.60	£51.00	£67.01	£231.30		£15.91				£368.82
Steven Burnett			£168.00	£74.05	£40.05		£11.00	£196.10			£489.20
Lindsay Foyster				£19.96							£19.96
Total	£16.00	£88.58	£1,610.06	£553.24	£641.27	£10.00	£158.32	£715.90	£813.80	£0.00	£4,607.17

Notes: 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).