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## Expenses Report – Q4, January to March 2018

### Committee Member Expenses Report – Paid Q4, January to March 2018

Name	Air travel	Car parking	Fuel pool/hire car	Hotels	Meals	Mileage	Overnight allowance	Taxi	Train	Grand total
Anthony Barrett	549.02			823.06	267.99	231.68	75.00	383.94	724.20	<b>3,054.89</b>
Jane Holownia								28.58		<b>28.58</b>
Huw Thomas	665.78							63.05	30.25	<b>759.08</b>
Kevin Thomas	221.17	68.20	134.66	1,269.50	184.38	59.05	80.00	53.55	913.50	<b>2,984.02</b>
Mike Usher		65.20				116.15	10.00			<b>191.35</b>
Steve O'Donoghue	176.98			336.00	31.46	407.21		7.12	185.80	<b>1,144.57</b>
<b>Grand total</b>	<b>1,612.95</b>	<b>133.40</b>	<b>134.66</b>	<b>2,428.56</b>	<b>483.83</b>	<b>814.09</b>	<b>165.00</b>	<b>536.24</b>	<b>1,853.75</b>	<b>8,162.49</b>

## Wales Audit Office Board Member Expenses Report – Paid Q4, January to March 2018

Name	Air travel	Bridge Toll	Car parking	Fuel pool/ hire car	Hotels	Meals	Mileage	Overnight allowance	Taxi	Train	Grand total
Steven Burnett					157.09	64.08			6.98		<b>228.16</b>
Louise Fleet					165.00	46.48					<b>211.48</b>
Lindsay Foyster		6.70				59.23		5.00	42.64		<b>113.57</b>
Isobel Garner			21.20	20.08	377.98	120.38	181.33	25.00	62.10	81.00	<b>889.07</b>
Alison Gerrard					88.00	38.03	174.92			72.90	<b>373.85</b>
Amanda Hughes	132.80		15.00		185.00	73.29	13.47	15.00			<b>434.56</b>
William Richardson					176.00	75.63		30.00	16.00	225.75	<b>523.38</b>
Dianne Thomas											-
Huw Thomas						20.83					<b>20.83</b>
Kevin Thomas						38.43					<b>38.43</b>
<b>Grand total</b>	<b>132.80</b>	<b>6.70</b>	<b>36.20</b>	<b>20.08</b>	<b>1,149.07</b>	<b>536.38</b>	<b>369.72</b>	<b>75.00</b>	<b>127.73</b>	<b>379.65</b>	<b>2,833.33</b>

\* 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).