

Expenses Reports for July 2014 - September 2014

Committee Member Expenses Paid July 2014 - September 2014

Name	Bridge Toll	Car Parking	Hotels	Meals	Mileage	Overnight Allowance	Taxi*	Train	Air Travel	Grand Total
Alan Morris			£911.80	£314.88	£143.64	£55.00	£161.80	£292.10		£1,879.22
Anthony Barrett			£306.96	£243.26	£57.68	£40.00	£340.19	£731.00		£1,719.09
Gillian Body		£22.20	£25.00	£15.24	£70.55	£5.00		£22.90		£160.89
Huw Thomas			£240.74	£24.41	£3.47	£15.00	£239.90	£144.90	£678.66	£1,347.08
Kevin Thomas		£116.40	£1,199.99	£302.40	£36.12	£95.00	£97.00	£692.68		£2,539.59
Mike Usher		£78.21	£81.20	£19.90	£227.70	£5.00	£48.00	£269.30		£729.31
Steve O'Donoghue				£40.35			£26.40			£66.75
Total	£0.00	£216.81	£2,765.68	£960.44	£539.16	£215.00	£913.29	£2,152.88	£678.66	£8,441.92

WAO Board Member Expenses Paid July 2014 - September 2014

Name	Bridge Toll	Car Parking	Hotels	Meals	Mileage	Overnight Allowance	Taxi*	Train	Air Travel	Grand Total
Amanda Hughes		£10.00	£171.20		£20.72	£10.00	£62.40			£274.32
Christine Hayes	£12.79	£5.50		£24.84	£258.30		£1.86			£303.29
David Corner			£324.76	£69.70			£0.86			£395.31
Huw Thomas				£24.84			£1.86			£26.70
Isobel Garner		£46.13	£355.67	£67.64	£272.70	£20.00	£40.86	£216.30	£148.15	£1,167.44
Kevin Thomas				£24.82			£33.84	£14.80		£73.45
Louise Fleet		£8.20		£24.84	£57.54	£15.00	£15.70	£249.00		£370.28
Peter Price				£24.84			£1.86			£26.70
Steven Burnett			£75.00	£24.84	£308.70	£20.00	£5.46	£222.60		£656.60
Total	£12.79	£69.83	£926.63	£286.35	£917.96	£65.00	£164.70	£702.70	£148.15	£3,294.10

* 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).