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Expenses Report – Q2, July to September 2019

Committee Member Expenses Report – Paid Q2, July to September 2019

| Name | Air travel | Car parking | Hotels | Meals | Mileage | Overnight allowance | Public transport | Taxi | Grand total |
|--------------------|---------------|---------------|----------------|---------------|---------------|---------------------|------------------|---------------|----------------|
| Anthony Barrett | | | 756.95 | 119.41 | | 20.00 | 336.00 | 144.53 | 1376.89 |
| Adrian Crompton | 266.71 | 45.99 | | 59.76 | 541.77 | | | 56.01 | 970.24 |
| Kevin Thomas | | 119.59 | 1258.13 | 234.27 | 32.12 | 65.00 | 371.10 | 24.40 | 2104.61 |
| Mike Usher | | 83.00 | | | 40.00 | | 244.10 | | 367.10 |
| Steve O'Donoghue | 211.22 | | 222.70 | 18.16 | 158.45 | | 104.30 | 25.16 | 739.99 |
| Grand total | 477.93 | 248.58 | 2237.78 | 431.60 | 772.34 | 85.00 | 1055.50 | 250.10 | 5558.83 |

Wales Audit Office Board Member Expenses Report – Paid Q2, July to September 2019

| Name | Car parking | Fuel pool/ hire car | Hotels | Meals | Mileage | Overnight allowance | Public Transport | Taxi | Grand total |
|--------------------|--------------|---------------------|----------------|---------------|---------------|---------------------|------------------|--------------|----------------|
| Anne Beegan | 7.60 | | 155.17 | 41.87 | 96.73 | 10.00 | 26.25 | 5.21 | 362.83 |
| Adrian Crompton | | | | | | | | | |
| Isobel Everett | 4.50 | | 294.10 | 129.17 | 300.38 | 15.00 | 65.60 | 17.43 | 826.18 |
| Lindsay Foyster | | | 84.34 | 41.86 | | | | | 126.20 |
| Alison Gerrard | | | 155.17 | 41.85 | 38.10 | | | | 235.12 |
| Amanda Hughes | | | 569.33 | 71.35 | 3.25 | 15.00 | 101.10 | | 760.03 |
| William Richardson | | | 349.66 | 41.86 | | 15.00 | 103.60 | | 510.12 |
| Dianne Thomas | | | 116.00 | 23.35 | | | | | 139.35 |
| Kevin Thomas | | | | | | | | | |
| Grand total | 12.10 | | 1723.77 | 391.31 | 438.46 | 55.00 | 316.55 | 22.64 | 2959.83 |

* 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).