



Published: February 2020

Expenses Report – Q3, October to December 2019

Committee Member Expenses Report – Paid Q3, October to December 2019

Name	Air travel	Car parking	Hotels	Meals	Mileage	Overnight allowance	Public transport	Taxi	Grand total
Adrian Crompton	288.61	58.20	301.19	33.92	447.55		554.10		1,683.57
Anthony Barrett			579.40	337.41		90.00	1,699.30	455.40	3,161.51
Kevin Thomas		112.50	1,378.10	280.23		100.00	789.50	6.50	2,666.83
Mike Usher		106.50	250.00	62.49	241.44	10.00	175.00		845.43
Steve O'Donoghue	438.22		880.39	72.38			90.80	59.00	1,540.79
Grand total	726.83	277.20	3,389.08	786.43	688.99	200.00	3,308.70	520.90	9,898.13

Wales Audit Office Board Member Expenses Report – Paid Q3, October to December 2019

Name	Car parking	Fuel pool/ hire car	Hotels	Meals	Mileage	Overnight allowance	Public Transport	Taxi	Grand total
Adrian Crompton									
Alison Gerrard			62.50	19.98	74.15			6.30	162.93
Amanda Hughes	20.00		89.00	44.98	6.08	10.00	101.10		271.16
Anne Beegan	8.60		62.50	19.98	161.82	5.00			257.90
Dianne Thomas							104.25	8.00	112.25
Isobel Everett	20.50		191.50	81.87	89.80	25.00	345.90	14.00	768.57
Kevin Thomas									
Lindsay Foyster			62.50	19.97					82.47
William Richardson			104.00	19.98		20.00	255.05	47.90	446.93
Grand total	49.10		572.00	206.76	331.85	60.00	806.30	76.20	2,102.21

* 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).