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## Expenses Report – Q1, April to June 2020

### Committee Member Expenses Report – Paid Q1, April to June 2020

Name	Air travel	Car parking	Director costs	Hotels	Meals	Mileage	Overnight allowance	Public transport	Taxi	Grand total
Adrian Crompton				70.84	20.83					<b>91.67</b>
Ann-Marie Harkin	67.29									<b>67.29</b>
Anthony Barrett				790.27	98.69	84.95	25.00	86.30	93.10	<b>1178.31</b>
Kevin Thomas		31.50	996.67	357.67	99.61		35.00	191.50		<b>1711.58</b>
Mike Usher		24.20				15.33				<b>39.53</b>
Steve O'Donoghue				219.00						<b>219.00</b>
<b>Grand total</b>	<b>67.29</b>	<b>55.70</b>	<b>996.67</b>	<b>1437.41</b>	<b>219.13</b>	<b>100.28</b>	<b>60.00</b>	<b>277.80</b>	<b>93.10</b>	<b>3307.38</b>

## Wales Audit Office Board Member Expenses Report – Paid Q1, April to June 2020

Name	Car parking	Director Costs	Hotels	Meals	Mileage	Overnight allowance	Public Transport	Taxi	Grand total
Adrian Crompton			123.96						<b>123.96</b>
Alison Gerrard		55.48	123.96	51.50					<b>230.94</b>
Amanda Hughes	99.66		198.95						<b>298.61</b>
Anne Beegan			198.96		60.22	5.00			<b>264.18</b>
Isobel Everett			198.96						<b>198.96</b>
Kevin Thomas			123.95	12.38			175.20	20.00	<b>331.53</b>
Lindsay Foyster			123.96						<b>123.96</b>
William Richardson			123.96						<b>123.96</b>
<b>Grand total</b>	<b>99.66</b>	<b>55.48</b>	<b>1216.66</b>	<b>12.38</b>	<b>111.72</b>	<b>5.00</b>	<b>175.20</b>	<b>20.00</b>	<b>1696.10</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).