



Reference: SD/KT

Date issued: June 2017

Expenses Report for January 2017 to March 2017

Committee Member Expenses Report – Paid January 2017 to March 2017

Name	Air travel	Car parking	Fuel pool/ hire car	Hotels	Meals	Allowance for Foreign Travel	Mileage	Overnight allowance	Taxi	Train	Grand total
Alan Morris				3.60					13.12		£16.72
Anthony Barrett	886.23		19.93	1021.65	340.76	205.13		80.00	432.61	887.40	£3873.71
Gillian Body	295.97	56.62		83.00			2.55				£438.14
Huw Thomas	316.80			85.00	14.03				167.91	7.00	£590.73
Kevin Thomas		80.00		1178.99	147.00			65.00	41.00	426.90	£1938.90
Mike Usher		22.70		150.00	42.50		210.59	5.00			£430.79
Steve O'Donoghue			35.82	225.9	26.00		40.23		47.00	124.20	£499.15
Grand total	£1499.00	£159.32	£55.75	£2,748.14	£570.30	£205.13	£253.37	£150.00	£701.63	£1445.50	£7788.14

Wales Audit Office Board Member Expenses Report – Paid January 2017 to March 2017

Name	Air travel	Car parking	Hotels	Meals	Mileage	Overnight allowance	Taxi	Train	Grand total
Amanda Hughes	337.94	45.00	532.82	85.63	10.72	30.00	62.40		£1104.51
David Corner		14.60	337.00	148.09	921.61				£1421.29
Isobel Garner		29.00	257.04	90.16	383.02	20.00	7.20	72.50	£858.92
Kevin Thomas		16.00	255.00	42.38		15.00	10.10	15.40	£353.88
Louise Fleet				23.18	38.92	5.00			£67.10
Peter Price				23.18					£23.18
Steven Burnett		12.00	79.99	23.18	213.30	10.00		57.75	£396.22
Grand total	£337.94	£116.60	£1461.85	£435.80	£1567.57	£80.00	£79.70	£145.65	£4225.11

** 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).*