



Reference: SD/KT

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Expenses Report for April 2017 to June 2017

Committee Member Expenses Report – Paid April 2017 to June 2017

Name	Air travel	Car parking	Fuel pool/ hire car	Hospitality	Hotels	Meals	Allowance for Foreign Travel	Mileage	Overnight allowance	Taxi	Train	Grand total
Anthony Barrett	-47.98				1169.11	386.73	1152.84	16.57	100.00	515.80	999.10	4292.17
Gillian Body								31.80	10.00			41.80
Huw Thomas			195.52		471.79	69.43			5.00	103.44		845.19
Kevin Thomas		88.00			1150.99	194.39			90.00	8.70	995.80	2527.88
Jane Holownia								101.03				101.03
Mike Usher	605.68	99.50		314.63	609.29	86.14	42.02	600.52	40.00		24.48	2422.26
Steve O'Donoghue	139.03		158.31		725.59	44.75				84.62	179.50	1331.80
Grand total	696.73	187.50	353.83	314.63	4126.76	781.45	1194.86	749.92	245.00	712.56	2198.88	11562.12

Wales Audit Office Board Member Expenses Report – Paid April 2017 to June 2017

Name	Air travel	Car parking	Hotels	Hospitality	Meals	Mileage	Overnight allowance	Taxi	Train	Grand total
Amanda Hughes	102.98	10.00	281.99		56.32	5.38	10.00			466.67
David Corner			374.00		102.26					476.26
Huw Thomas					33.99		5			38.99
Isobel Garner		30.90	442.99		71.68	395.01	20.00	13.00	109.50	1083.08
Kevin Thomas		36.00	400.00	167.45	40.70	4.93	20.00	133.90	15.40	818.38
Lindsay Foyster			60.00		54.92					114.92
Louise Fleet		8.20			25.00	9.76	5.00	20.00		67.96
Peter Price			60.00		54.92					114.92
Steven Burnett			359.99		63.92					423.90
Grand total	102.98	85.10	1978.97	167.45	503.69	415.08	60.00	166.90	124.90	3605.07

* 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).