



Date issued: February 2016

Expenses Report – Paid July to September 2016

Management Committee Members

Exhibit 1: Management Committee Members' Expenses Report – Paid July to September 2016

Name	Car Parking	Fuel pool/hire car	Hotels	Meals	Mileage	Overnight allowance	Taxi	Train	Grand total
Alan Morris	£12.90		£589.01	£222.90	£246.51	£40.00	£133.78	£747.00	£1,992.10
Anthony Barrett	£4.00		£1,797.93	£578.13	£7.37	£145.00	£817.75	£1,786.00	£5,136.18
Gillian Body	£6.30			£15.70	£39.35	£5.00	£16.00	£204.20	£286.55
Huw Thomas		£230.24	£319.97				£117.72	£11.60	£679.53
Kevin Thomas	£124.80		£2,040.00	£351.23	£3.12	£120.00	£110.80	£826.00	£3,575.95
Mike Usher	£25.00		£62.50	£19.29	£278.56	£5.00			£390.35
Steve O'Donoghue				£12.95	£23.61		£72.00		£108.56
Grand total	£173.00	£230.24	£4,809.41	£1,200.20	£598.52	£315.00	£1,268.05	£3,574.80	£12,173.76

Wales Audit Office Board Members

Exhibit 2: Wales Audit Office Board Members' Expenses Report – Paid July to September 2016

Name	Air Travel	Car Parking	Bus Fares	Hotels	Meals	Mileage	Overnight allowance	Taxi	Train	Fuel/pool/hire car	Grand total
Alison Gerrard		£7.50				£92.31					£99.81
Amanda Hughes	£114.98	£20.00		£330.00	£85.13	£2.47	£10.00	£204.00	£10.80		£892.36
David Corner	£589.00		£13.00	£75.00	£36.43	£14.01	£25.00	£20.00		£148.39	£920.84
Huw Thomas				£75.00	£36.43						£111.43
Isobel Garner		£4.00		£161.00	£86.18	£289.07	£20.00	£25.23	£236.65		£822.13
Kevin Thomas		£11.40		£75.00	£38.73	£5.26	£5.00	£16.55			£151.94
Lindsay Foyster				£75.00	£36.43						£111.43
Louise Fleet				£85.00	£31.27						£116.27
Peter Price				£75.00	£36.43						£111.43
Steven Burnett	£42.49		£5.00	£245.00	£66.43	£16.20		£18.00	£151.10		£630.22
Grand total	£746.47	£42.90	£18.00	£1,196.00	£453.46	£419.32	£60.00	£283.78	£398.55	£148.39	£3,766.87