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Expenses Report – Q2, July to September 2017

Committee Member Expenses Report – Paid Q2, July to September 2017

	Air travel	Car parking	Fuel pool/hire car	Hotels	Meals	Mileage	Overnight allowance	Taxi	Train	Grand total (£)
Anthony Barrett				1363.96	339.48		80.00	470.07	792.00	3045.52
Gillian Body	-7.00					9.75				2.75
Jane Holownia									72.10	72.10
Huw Thomas			104.24	89.00	10.00		10.00	208.46	50.05	471.76
Kevin Thomas	143.84	78.30		1225.98	182.87	40.07	70.00	36.90	430.40	2208.36
Mike Usher		42.30		77.98	23.45	299.67	5.00			448.40
Steve O'Donoghue	151.98	27.00	44.96	232.50		82.59		4.80	32.30	576.13
Grand total (£)	288.82	147.60	149.20	2989.43	555.80	432.08	165.00	720.24	1376.85	6825.02

Wales Audit Office Board Member Expenses Report – Paid Q2, July to September 2017

Name	Air travel	Car parking	Fuel pool/hire car	Hotels	Meals	Mileage	Overnight allowance	Taxi	Train	Grand total (£)
Steven Burnett				295.00	43.84	194.98		6.00	134.30	674.12
David Corner		36.00		228.00	5.00	292.59				561.59
Lindsay Foyster	283.29			70.00	18.84					372.13
Isobel Garner	138.48	4.20		245.00	43.84	292.80	5.00	28.03	219.90	977.26
Alison Gerrard						55.62				55.62
Amanda Hughes	205.96	15.00		149.99	43.84	5.38	10.00	124.80	94.60	649.57
Peter Price				70.00	18.84	78.85				167.69
Huw Thomas			104.24	140.00	34.74		10.00			288.98
Kevin Thomas	138.48	8.00			2.10			29.60	32.60	210.78
Grand total (£)	766.21	63.20	104.24	1198.00	211.04	920.22	25.00	188.43	481.40	3957.74

* 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).