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Expenses Report – Q1, April to June 2019

Committee Member Expenses Report – Paid Q1, April to June 2019

Name	Air travel	Car parking	Hospitality	Hotels	Meals	Mileage	Overnight allowance	Public transport	Taxi	Grand total
Anthony Barrett	127.96			531.14	116.09	49.36	20.00	847.70	172.00	1,864.25
Adrian Crompton	4,511.72	9.90		122.10	70.41	85.13		184.70		4,983.96
Jane Holownia								102.20		102.20
Kevin Thomas	152.22	85.50	16.95	1,294.18	239.89	92.21	80.00	287.40	21.00	2,269.35
Mike Usher		36.50				119.09	5.00	165.20		325.79
Steve O'Donoghue	121.98	43.40		179.17	9.17	233.98		19.20		606.90
Grand total	4,913.88	175.30	16.95	2,126.59	435.56	579.77	105.00	1,606.40	193.00	10,152.45

Wales Audit Office Board Member Expenses Report – Paid Q1, April to June 2019

Name	Car parking	Fuel pool/ hire car	Hotels	Meals	Mileage	Overnight allowance	Public Transport	Taxi	Grand total
Anne Beegan	6.00		200.43	70.41	50.67	5.00			332.51
Adrian Crompton									
Isobel Everett	32.70		273.93	80.41	472.78	10.00	12.20		882.02
Lindsay Foyster			222.92	70.41					293.33
Alison Gerrard			222.92	70.41	80.78				374.11
Amanda Hughes			266.26	71.79	9.33	5.00	225.40		577.78
William Richardson			274.59	93.01		5.00	48.80	19.31	440.71
Dianne Thomas			148.33	20.84			61.25	23.50	253.92
Kevin Thomas									
Grand total	38.70		1,609.38	477.28	613.56	25.00	347.65	42.81	3,154.38

* 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).