

Reporting Period

2014/02

**EXECUTIVE MEMBER EXPENSES FOR JUL-SEP 13**

|                    | <b>Air Travel</b> | <b>Bus</b>  | <b>Car Parking</b> | <b>Hospitality</b> | <b>Hotel</b>    | <b>Meals</b>  | <b>Mileage</b> | <b>Overnight Allowance</b> | <b>Taxi</b>   | <b>Train *</b>  | <b>Grand Total</b> |
|--------------------|-------------------|-------------|--------------------|--------------------|-----------------|---------------|----------------|----------------------------|---------------|-----------------|--------------------|
| Anthony Barrett    | 0.00              | 0.00        | 0.00               | 0.00               | 2,358.20        | 416.35        | 47.88          | 5.00                       | 342.83        | 735.80          | <b>3,906.06</b>    |
| Gillian Body       | 0.00              | 0.00        | 23.60              | 0.00               | 0.00            | 0.00          | 76.80          | 0.00                       | 0.00          | 0.00            | <b>100.40</b>      |
| Huw Vaughan Thomas | 0.00              | 1.70        | 5.00               | 0.00               | 86.20           | 56.23         | 2.00           | 10.00                      | 237.51        | 0.00            | <b>398.64</b>      |
| Kevin Thomas       | 140.99            | 0.00        | 94.50              | 0.00               | 1,774.61        | 257.45        | 0.00           | 100.00                     | 79.80         | 701.60          | <b>3,148.95</b>    |
| <b>Grand Total</b> | <b>140.99</b>     | <b>1.70</b> | <b>123.10</b>      | <b>0.00</b>        | <b>4,219.01</b> | <b>730.03</b> | <b>126.68</b>  | <b>115.00</b>              | <b>660.14</b> | <b>1,437.40</b> | <b>7,554.05</b>    |

\* 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 WAO policies and procedures on a voluntary basis).