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Expenses Report – Q4, January to March 2020

Committee Member Expenses Report – Paid Q4, January to March 2020

Name	Air travel	Car parking	Hospitality	Hotels	Meals	Mileage	Overnight allowance	Public transport	Taxi	Grand total
Adrian Crompton		8.40		36.88		279.18		379.80		704.26
Ann-Marie Harkin		36.40			117.80	76.39		305.10	28.00	563.69
Anthony Barrett	152.66			1085.57	348.26		65.00	1047.00	284.00	2982.49
Kevin Thomas	315.98	90.00	5.55	1179.66	187.27	48.73	60.00	547.38	27.89	2462.46

Name	Air travel	Car parking	Hospitality	Hotels	Meals	Mileage	Overnight allowance	Public transport	Taxi	Grand total
Mike Usher		88.40		83.33		367.87	10.00	9.80		559.40
Steve O'Donoghue				74.17	127.30	27.30		119.90		348.67
Grand total	468.64	223.20	5.55	2459.61	780.63	799.47	135.00	2408.98	339.89	7620.97

Wales Audit Office Board Member Expenses Report – Paid Q4, January to March 2020

Name	Car parking	Director Costs	Hotels	Meals	Mileage	Overnight allowance	Public Transport	Taxi	Grand total
Adrian Crompton		19.80							19.80
Alison Gerrard		19.80	107.50		107.72			5.10	240.12
Amanda Hughes			373.33	71.90	4.86	30.00	82.60		562.69
Anne Beegan	16.50	19.80	107.50		188.78	15.00			347.58
Dianne Thomas			74.17	19.54			61.80	18.98	174.44
Isobel Everett	82.50	19.80	350.16	77.18	418.90	30.00			1041.54

Name	Car parking	Director Costs	Hotels	Meals	Mileage	Overnight allowance	Public Transport	Taxi	Grand total
Kevin Thomas		19.80	171.00	25.00		10.00			225.80
Lindsay Foyster		19.80	108.33						128.13
William Richardson			74.17						74.17
Grand total	99.0	118.80	1366.16	193.62	783.62	85.00	144.40	24.03	2814.27

* As a public sector organisation Audit Wales 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 Audit Wales policies and procedures on a voluntary basis).