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Expenses Report – Q3, October to December 2017

Committee Member Expenses Report – Paid Q3, October 2017 to December 2017

Name	Car parking	Fuel pool/ hire car	Hotels	Hospitality	Bus	Bridge Toll	Meals	Mileage	Overnight allowance	Taxi	Train	Grand total (£)
Anthony Barrett	9.00	16.08	1,478.42				553.56		125.00	461.86	1,222.35	3,866.28
Jane Holownia			105.99									105.99
Huw Thomas			90.25	141.35			59.99	58.04		149.99		499.63
Kevin Thomas	80.00		1,959.96				216.70	80.14	85.00	66.44	258.60	2,746.84
Mike Usher	132.80		354.49			5.90	71.00	631.30	30.00			1,225.49
Steve O'Donoghue	53.00	39.69	856.59		8.00		139.04	367.67		130.36	260.80	1,855.16
Grand total (£)	274.80	55.77	4,845.71	141.35	8.00	5.90	1,040.31	1,137.15	240.00	808.66	1,741.75	10,299.42

Wales Audit Office Board Member Expenses Report – Paid Q3, October to December 2017

Name	Car parking	Hotels	Meals	Mileage	Overnight allowance	Taxi	Train	Grand total (£)
Steven Burnett			47.47	91.19		38.00	101.65	278.31
Louise Fleet	9.60	75.00	24.57	20.64	15.00		62.45	207.26
Lindsay Foyster		162.00					88.50	250.50
Isobel Garner	70.69	919.54	191.52	466.29	65.00	152.45	274.50	2,139.99
Alison Gerrard	6.50	75.00	24.57	161.11			88.50	355.68
Amanda Hughes			34.57	1.82	10.00			46.39
William Richardson		251.00	24.99					276.00
Huw Thomas			24.56				25.00	49.56
Kevin Thomas	42.00	308.00	98.78		20.00	15.50	149.60	633.88
Grand total (£)	128.79	1,865.54	486.03	741.05	110.00	205.95	885.90	4,423.27

* 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).