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Expenses Report – Q1, April to June 2018

Committee Member Expenses Report – Paid Q1, April to June 2018

Name	Air travel	Bridge Toll	Car parking	Fuel pool/ hire car	Hotels	Meals	Mileage	Overnight allowance	Public transport	Taxi	Grand total
Anthony Barrett					1,114.17	302.19		65.00	576.05	339.25	2,396.66
Jane Holownia										18.88	18.88
Huw Thomas	240.84				323.00			10.00	30.25	197.13	801.22
Kevin Thomas		11.20	153.10		2,392.24	287.80	40.08	120.00	1,026.50	5.00	4,035.92
Mike Usher	316.97		107.79		144.16		207.96	5.00	162.20		944.08
Steve O'Donoghue			27.50		281.67		40.52		483.10	5.21	838.00
Grand total	557.81	11.20	288.39		4,255.24	589.99	288.56	200.00	2,278.10	565.47	9,034.76

Wales Audit Office Board Member Expenses Report – Paid Q1, April to June 2018

Name	Air travel	Car parking	Fuel pool/ hire car	Hotels	Meals	Mileage	Overnight allowance	Public Transport	Taxi	Grand total
Steven Burnett				355.83	36.77					392.60
Adrian Crompton					15.94					15.94
Roberta Fleet		21.20		274.17	36.77	48.77	15.00			395.91
Lindsay Foyster					36.77					36.77
Isobel Garner				148.34	36.77	336.66	10.00	63.60	5.45	600.82
Alison Gerrard				177.17	20.83	42.90				240.90
Amanda Hughes	94.82			66.67	36.77			47.00	56.30	301.56
William Richardson				355.84	57.60					413.44
Dianne Thomas					15.94			59.45	7.00	82.39
Huw Thomas					36.76					36.76
Kevin Thomas					36.76					36.76
Grand total	94.82	21.20		1,378.02	367.68	428.33	25.00	170.05	68.75	2,553.85

* 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).