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## Expenses Report – Q2, July to September 2018

### Committee Member Expenses Report – Paid Q2, July to September 2018

Name	Air travel	Car parking	Fuel pool/ hire car	Hotels	Meals	Mileage	Overnight allowance	Public transport	Taxi	Grand total
Anthony Barrett	2,646.01			1,189.26	369.42	32.80	70.00	691.20	277.00	5,275.69
Adrian Crompton	757.19	88.98						172.00		1,018.17
Jane Holownia								88.20		88.20
Huw Thomas				374.24			10.00		188.30	572.54
Kevin Thomas	131.99	112.59		1,197.20	164.64		85.00	351.80	15.10	2,058.32
Mike Usher	40.00	51.20		256.50	49.17	162.73	25.00	71.10	77.00	732.70
Steve O'Donoghue	457.36	28.49				67.01		98.20		651.06
<b>Grand total</b>	<b>4,032.55</b>	<b>281.26</b>		<b>3,017.20</b>	<b>583.23</b>	<b>262.54</b>	<b>190.00</b>	<b>1,472.50</b>	<b>557.40</b>	<b>10,396.68</b>

## Wales Audit Office Board Member Expenses Report – Paid Q2, July to September 2018

Name	Air travel	Car parking	Fuel pool/ hire car	Hotels	Meals	Mileage	Overnight allowance	Public Transport	Taxi	Grand total
Steven Burnett				117.51	70.04	8.10	15.00	151.50	18.00	<b>380.15</b>
Anne Beegan		28.80		62.50	28.29	142.91	5.00			<b>267.50</b>
Adrian Crompton										
Lindsay Foyster					36.32					<b>36.32</b>
Isobel Garner				355.00	77.98	87.94	15.00	59.90	17.50	<b>613.32</b>
Alison Gerrard				147.50	44.22	133.12				<b>324.84</b>
Amanda Hughes	52.98			300.84	126.38	7.83	25.00			<b>513.03</b>
William Richardson				201.67	77.98		10.00	119.70	12.00	<b>421.35</b>
Dianne Thomas					15.94					<b>15.94</b>
Kevin Thomas		13.50		62.50	32.70		5.00	108.00	12.80	<b>234.50</b>
<b>Grand total</b>	<b>52.98</b>	<b>42.30</b>		<b>1,247.52</b>	<b>509.85</b>	<b>379.90</b>	<b>75.00</b>	<b>439.10</b>	<b>60.30</b>	<b>2,806.95</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 Wales Audit Office policies and procedures on a voluntary basis).