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Expenses Report: Q3, October to December 2018

Committee Member Expenses Report – Paid Q3, October to December 2018

Name	Air travel	Car parking	Fuel pool/ hire car	Hotels	Meals	Mileage	Overnight allowance	Public transport	Taxi	Grand total
Anthony Barrett				1,736.70	1,130.55		100.00	1,165.00	441.00	4,497.25
Adrian Crompton					25.00					25.00
Jane Holownia										
Kevin Thomas		27.00		468.00	56.90		35.00	134.00		720.90
Mike Usher		120.80			43.30	519.86	30.00	121.70	18.00	853.66
Steve O'Donoghue		10.00		241.24	30.95	45.61		259.35		587.15
Grand total (£)		157.80		2,445.94	1,286.70	565.47	165.00	1,680.05	459.00	6,683.96

Wales Audit Office Board Member Expenses Report – Paid Q3, October to December 2018

Name	Air travel	Car parking	Fuel pool/ hire car	Hotels	Meals	Mileage	Overnight allowance	Public Transport	Taxi	Grand total
Steven Burnett						68.95				68.95
Anne Beegan		5.50			22.80	188.54	10.00			226.84
Adrian Crompton					22.80	93.86				116.66
Isobel Everett		69.00		431.69	112.05	480.04	30.00	163.10	5.00	1,290.88
Lindsay Foyster				74.17	22.80					96.97
Alison Gerrard				74.17	22.80	37.07				134.04
Amanda Hughes		15.00			26.79	5.88	5.00			52.67
William Richardson				148.33	43.64		10.00	199.40	48.27	449.64
Dianne Thomas				66.67				87.40	5.00	159.07
Kevin Thomas		18.00		294.00	58.74		15.00	44.80		430.54
Grand total (£)		107.50		1,089.03	332.42	874.34	70.00	494.70	58.27	3,026.26

* 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).