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Expenses Report – Q4, January to March 2019

Committee Member Expenses Report – Paid Q4, January to March 2019

Name	Air travel	Car parking	Fuel pool/ hire car	Hotels	Meals	Mileage	Overnight allowance	Public transport	Taxi	Grand total
Anthony Barrett	384.50			857.17	232.72	9.94	55.00	597.60	196.00	2332.93
Adrian Crompton						375.25				375.25
Jane Holownia				90.00						90.00
Kevin Thomas		148.60		1279.50	161.30		105.00	625.30	11.50	2331.20
Mike Usher		76.60		259.00		540.43	15.00			891.03
Steve O'Donoghue	214.30			205.00		367.72				787.08
Grand total	598.86	225.20		2690.67	394.02	1293.34	175.00	1222.90	207.50	6807.49

Wales Audit Office Board Member Expenses Report – Paid Q4, January to March 2019

Name	Air travel	Car parking	Fuel pool/ hire car	Hotels	Meals	Mileage	Overnight allowance	Public Transport	Taxi	Grand total
Steven Burnett					72.16			55.05	6.00	133.21
Anne Beegan				178.34	70.34	108.41	10.00			367.09
Adrian Crompton		6.00			47.16	84.82				137.98
Isobel Everett		26.50			72.11	216.53	15.00	238.80	17.50	586.44
Lindsay Foyster				70.83	47.16					117.99
Alison Gerrard		4.00			47.16	82.49				134.05
Amanda Hughes	162.32	30.00		94.17	82.89	31.79	15.00	88.30		504.47
William Richardson				141.67	67.99		10.00	51.80	5.00	276.46
Dianne Thomas					17.18			59.45	6.00	82.63
Kevin Thomas				222.75	13.80			47.30		283.85
Grand total	162.32	66.50		707.76	537.95	524.44	50.00	540.70	34.50	2624.17

* 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).