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## Expenses Report – Q2, July to September 2021

### Committee Member Expenses Report – Paid Q2, July to September 2021

Name	Air travel	Car parking	Director costs	Hotels	Meals	Mileage	Overnight allowance	Public transport	Taxi	Grand total
Adrian Crompton										
Anne Louise Clark										
Ann-Marie Harkin										
Kevin Thomas										
<b>Grand total</b>										<b>0.00</b>

## Wales Audit Office Board Member Expenses Report – Paid Q2, July to September 2021

Name	Car parking	Director Costs	Hotels	Meals	Mileage	Overnight allowance	Public Transport	Taxi	Grand total
Adrian Crompton									
Adam Marshall									
Alison Gerrard									
Anne Beegan									
Dave Francis									
Elinor Gwynn									
Ian Rees			40.00		142.78				<b>182.78</b>
Kevin Thomas									
Lindsay Foyster									
<b>Grand total</b>									<b>182.78</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).