

Expenses Report: April 2022 - March 2023

Board Member Expenses Report

Name	Friend & Family stays	Overnight allowance	Car parking	Mileage	Public transport	Sub-sistence	Hotel	Air Travel	Bridge Toll	Taxi	Grand total
Adam Marshall											
Adrian Crompton			127.38	201.27	471.48	50.00	479.90	252.59		59.93	
Alison Gerrard				112.19		25.00					
Andrew Clark											
Anne Beegan											

Anne-Louise Clark (aka Tonge)			39.98		227.66		565.57	230.86			
Ann-Marie Harkin		10.00	14.50	231.12	184.39		180.00			25.35	
David Francis											
Elinor Gwynn		15.00	36.00	47.64	265.90	87.82	180.00				
Ian Rees	9.97		91.35	601.57		98.10	335.30				
Kevin Thomas		30.00	188.16	450.02	316.38	110.77	721.34	572.48	12.00	103.22	
Lindsay Foyster (Chair)						45.90					

Grand total	9.97	55.00	497.37	1,643.81	1,465.81	417.59	2,462.11	1,055.93	12.00	188.50	7,808.09
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Lindsay Foyster was Chair of the Wales Audit Office from 17 October 2020 until 15 March 2023. Her remuneration was met from WCF directly. Values are net of tax, the grossed up values are reported in the annual report and accounts.