

Expenses Report: April 2024 - March 2025

Board Member Expenses Report

Name	Friend & Family stays	Overnight allowance	Car parking	Mileage	Sub-sistence	Taxi	Hotel	Air Travel	Public transport	Grand Total
Adrian Crompton			228.39	776.14	71.4	26.14	412.5	75.99	723.8	
Alison Gerrard				153.75	25.00		82.09			
Anne Beegan										
Anne-Louise Clark (aka Tonge)					18.32		176.25		558.70	

Ann-Marie Harkin		10.00		213.49	110.80	101.86	486.02		462.80	
Darren Griffiths										
David Francis							69.00			
Elinor Gwynn				152.37						
Ian Rees			67.05	340.02	54.52		334.22		73.05	
Kevin Thomas		25	179	162.64	361.46	325.16	317.76	592.3	326.4	
Michael Norman	54.91	45.00		547.44	215.76	14.30	556.50		853.60	
Owen Purcell					10.00	10.00			234.70	

Richard Thurston					48.20		0.00		90.20	
Grand total	54.91	80.00	474.44	2,345.85	915.46	477.46	2,434.34	668.29	3,323.25	10,774.00

Ian Rees was appointed as Chair to the Wales Audit Office Board on 12 June 2024 from which point his remuneration was met from WCFG directly. Prior to that date Ian Rees was a member of the Board.

Michael Norman and Richard Thurston were appointed to the Board on 1 June 2024.

Values are net of tax, the grossed up values are reported in the annual report and accounts.