

**Reporting Period**

2015/01

**MANAGEMENT COMMITTEE MEMBER EXPENSES FOR APR-JUN 14**

	Air Travel	Bus	Car Parking	Hospitality	Hotel	Meals	Mileage	Overnight Allowance	Taxi	Train *	Grand Total
Alan Morris	0.00	0.00	12.19	0.00	328.80	158.29	91.85	20.00	47.60	536.59	<b>1,195.32</b>
Anthony Barrett	0.00	0.00	0.00	0.00	2,052.15	429.26	0.00	90.00	485.89	831.70	<b>3,889.00</b>
Gillian Body	268.21	2.40	39.00	0.00	84.20	24.60	18.14	5.00	7.20	225.36	<b>674.12</b>
Huw Vaughan Thomas	209.48	0.00	8.00	0.00	0.00	47.05	10.97	0.00	210.86	0.00	<b>486.36</b>
Kevin Thomas	159.43	0.00	141.29	0.00	2,211.02	464.84	10.92	125.00	140.80	1,079.99	<b>4,333.29</b>
Mike Usher	0.00	0.00	55.30	0.00	0.00	5.00	270.90	5.00	9.00	281.49	<b>626.69</b>
Steve O'Donoghue	0.00	0.00	0.00	25.00	167.20	47.75	0.00	0.00	11.50	144.86	<b>396.30</b>
<b>Grand Total</b>	<b>637.12</b>	<b>2.40</b>	<b>255.79</b>	<b>25.00</b>	<b>4,843.37</b>	<b>1,176.79</b>	<b>402.78</b>	<b>245.00</b>	<b>912.85</b>	<b>3,099.99</b>	<b>11,601.09</b>

**WAO BOARD MEMBER EXPENSES FOR APR-JUN 14**

	Air Travel	Bus	Car Parking	Hospitality	Hotel	Meals	Mileage	Overnight Allowance	Taxi	Train *	Grand Total
Amanda Hughes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
Christine Hayes	0.00	0.00	0.00	0.00	335.35	71.62	368.96	0.00	0.00	0.00	<b>775.92</b>
David Corner	0.00	0.00	0.00	0.00	355.40	71.62	0.00	0.00	0.00	0.00	<b>427.02</b>
David Stanton	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.80	79.08	<b>92.88</b>
Huw Vaughan Thomas	0.00	0.00	0.00	0.00	91.20	48.92	150.27	5.00	0.00	0.00	<b>295.39</b>
Isobel Garner	0.00	0.00	3.90	0.00	257.40	91.63	123.30	0.00	10.60	64.10	<b>550.93</b>
Kevin Thomas	0.00	0.00	0.00	0.00	0.00	71.62	0.00	5.00	18.55	14.80	<b>109.97</b>
Louise Fleet	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
Peter Price	0.00	0.00	0.00	0.00	151.40	71.63	227.70	0.00	0.00	0.00	<b>450.73</b>
Steven Burnett	0.00	0.00	0.00	0.00	175.20	147.62	49.86	0.00	5.00	367.50	<b>745.18</b>
<b>Grand Total</b>	<b>0.00</b>	<b>0.00</b>	<b>3.90</b>	<b>0.00</b>	<b>1,365.96</b>	<b>574.64</b>	<b>920.09</b>	<b>10.00</b>	<b>47.95</b>	<b>525.48</b>	<b>3,448.01</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 WAO policies and procedures on a voluntary basis).