

BOARD AND DIRECTORS EXPENSES PAID 2017-18

[illegible]

	Note 1	Note 2	Note 2	Note 3	Note 4	Note 4	Note 5	Note 5	Note 5	Note 5	
	Caroline Gardner	Graham Sharp	Ronnie Hinds	Ian Leitch	Heather Logan	Russel Griggs	Diane McGiffen	Russell Frith	Fraser McKinlay	Fiona Kordiak	TOTAL
October											
Train/Bus	0.00	0.00	0.00	0.00	112.80	0.00	0.00	0.00	0.00	0.00	112.80
Air	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Taxi	0.00	0.00	0.00	0.00	10.00	0.00	23.00	27.50	27.00	27.00	114.50
Car	0.00	0.00	108.00	0.00	0.00	0.00	0.00	9.00	37.80	0.00	154.80
Parking	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.70	8.70
Accommodation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.00	0.00	109.00
Subsistence	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
November											
Train/Bus	0.00	0.00	0.00	0.00	87.60	0.00	5.50	0.00	0.00	23.80	116.90
Air	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Taxi	41.15	0.00	0.00	0.00	0.00	0.00	90.52	0.00	0.00	16.80	148.47
Car	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Parking	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Accommodation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subsistence	0.00	0.00	0.00	0.00	0.00	0.00	39.92	0.00	0.00	5.00	44.92
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
December											
Train/Bus	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.30	0.00	0.00	12.30
Air	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Taxi	22.35	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	32.35
Car	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	9.00
Parking	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.00	0.00	0.00	47.00
Accommodation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subsistence	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
January											
Train/Bus	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Air	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Taxi	11.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.35
Car	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Parking	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Accommodation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subsistence	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	310.00	310.00
February											
Train/Bus	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Air	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Taxi	46.75	0.00	0.00	0.00	0.00	0.00	11.00	0.00	0.00	0.00	57.75
Car	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.30	9.68	51.98
Parking	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Accommodation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subsistence	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	5.00
Other	410.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	410.00
March											
Train/Bus	0.00	169.80	0.00	0.00	0.00	0.00	4.50	0.00	0.00	0.00	174.30
Air	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Taxi	0.00	0.00	0.00	0.00	0.00	0.00	42.50	0.00	0.00	0.00	42.50
Car	0.00	192.85	0.00	0.00	0.00	0.00	36.99	0.00	0.00	0.00	229.84
Parking	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Accommodation	0.00	214.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	214.00
Subsistence	0.00	0.00	0.00	0.00	0.00	0.00	26.55	0.00	0.00	0.00	26.55
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	605.00	576.65	213.30	0.00	440.60	0.00	407.43	116.60	520.85	463.18	3344.11

Note 1	Auditor General for Scotland
Note 2	Graham Sharp Chair of the Accounts Commission from 1 November 2017 Ronnie Hinds Acting Chair of the Accounts Commission to 31 October 2017
Note 3	Chair of Audit Scotland Board
Note 4	Non-Executive Director of Audit Scotland
Note 5	Audit Scotland Directors

Please note that amounts shown reflect the month in which the claim was received and paid and therefore the payment may cover expenditure for more than one month.