

BOARD AND DIRECTORS EXPENSES PAID 2021-2022

[illegible]

[illegible]

Parking	22.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.50
Accommodation	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
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
March										
Train/Bus	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
Taxi	0.00	0.00	0.00	27.25	0.00	0.00	0.00	0.00	0.00	27.25
Car	0.00	0.00	0.00	0.00	112.50	0.00	0.00	0.00	0.00	112.50
Parking	56.50	0.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	68.50
Accommodation	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	33.25	0.00	0.00	0.00	0.00	33.25
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grand Total	660.00	29.00	0.00	98.00	157.75	0.00	0.00	0.00	432.00	1376.75

Note 1	Auditor General for Scotland
Note 2	Acting Chair of the Accounts Commission (From August 2020 to December 2021)
Note 3	Chair of the Accounts Commission (From January 2022)
Note 4	Chair of Audit Scotland Board
Note 5	Non-Executive Director of Audit Scotland
Note 6	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.