

ACCOUNTS COMMISSION MEMBERS EXPENSES 2018-19

Report period April 2018 to June 2018

	Sandy Cumming	Pauline Weetman	Sheila Gunn	Graham Sharp	Alan Campbell	Ronnie Hinds	Tim McKay	Stephen Moore	Sophie Flemig	Geraldine Wooley	
Home Location	Inverness	Edinburgh	Strathaven	Bearsden	Aberdeen	Edinburgh	Edinburgh	Eaglesham	Edinburgh	Strathkinness	
											TOTAL
April											
Train/Bus	0.00	0.00	142.80	0.00	0.00	0.00	0.00	25.80	0.00	0.00	168.60
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	0.00	0.00	0.00	0.00	0.00
Car	0.00	0.00	82.93	0.00	0.00	49.50	0.00	75.60	0.00	0.00	208.03
Parking	0.00	0.00	16.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.50
Accommodation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.00	0.00	0.00	97.00
Subsistence	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.50	0.00	0.00	23.50
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
May											
Train/Bus	113.75	0.00	0.00	0.00	72.35	0.00	0.00	42.40	0.00	18.50	247.00
Air	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Taxi	0.00	0.00	0.00	0.00	19.00	0.00	0.00	0.00	0.00	0.00	19.00
Car	0.00	0.00	0.00	0.00	225.00	0.00	0.00	5.40	118.80	29.70	378.90
Parking	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.60	28.60
Accommodation	194.00	0.00	0.00	0.00	97.00	0.00	0.00	86.00	0.00	0.00	377.00
Subsistence	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.00	0.00	0.00	23.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
June											
Train/Bus	0.00	0.00	0.00	98.25	0.00	0.00	0.00	25.80	0.00	9.10	133.15
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	24.85	0.00	0.00	0.00	0.00	0.00	0.00	24.85
Car	0.00	0.00	0.00	418.50	0.00	0.00	0.00	2.70	0.00	3.60	424.80
Parking	0.00	0.00	0.00	0.00	0.00	13.15	0.00	0.00	0.00	2.00	15.15
Accommodation	0.00	0.00	0.00	582.00	0.00	0.00	0.00	97.00	0.00	0.00	679.00
Subsistence	0.00	0.00	0.00	98.00	0.00	0.00	0.00	0.00	0.00	0.00	98.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	325.75	0.00	242.23	1,221.60	413.35	62.65	0.00	504.20	118.80	73.50	2,962.08

Notes:

- *Expenses shown above are replicated in the Audit Scotland Board expenses report for transparency purposes only.*
- *Members' home location is included to indicate the travel required by members to conduct Accounts Commission business.*
- *The 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.*