

BOARD AND DIRECTORS EXPENSES PAID 2018-19

	Note 1	Note 2	Note 3	Note 4	Note 4	Note 4	Note 5	Note 5	Note 5	TOTAL
	Caroline Gardner	Graham Sharp	Ian Leitch	Heather Logan	Russel Griggs	Alan Alexander	Diane McGiffen	Fraser McKinlay	Fiona Kordiak	
April										
Train/Bus	0.00	0.00	16.30	48.90	0.00	0.00	0.00	0.00	83.10	148.30
Air	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Taxi	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00
Car	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.05	0.00	49.05
Parking	0.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	7.00
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	40.15	40.15
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
May										
Train/Bus	0.00	0.00	0.00	0.00	0.00	0.00	8.90	0.00	0.00	8.90
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	0.00	0.00	0.00	32.08	0.00	0.00	32.08
Car	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
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	54.65	0.00	0.00	54.65
Other	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	98.25	24.70	96.50	0.00	0.00	0.00	0.00	211.00	430.45
Air	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Taxi	17.00	24.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.85
Car	0.00	418.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	418.50
Parking	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Accommodation	0.00	582.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	582.00
Subsistence	0.00	98.00	0.00	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
July										
Train/Bus	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	233.20	233.20
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	0.00	0.00	0.00	39.05	0.00	0.00	39.05
Car	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
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
August										
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	0.00	0.00	0.00	45.60	0.00	0.00	45.60
Car	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
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	11.70	0.00	0.00	11.70
Other	200.00	0.00	0.00	0.00	0.00	0.00	0.00	185.00	0.00	385.00
September										
Train/Bus	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.70	42.70
Air	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Taxi	40.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00
Car	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
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
October										
Train/Bus	141.80	0.00	0.00	89.10	0.00	0.00	0.00	26.30	304.70	561.90
Air	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00
Taxi	0.00	0.00	0.00	0.00	0.00	0.00	22.00	9.00	0.00	31.00
Car	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
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	100.00	100.00

	Note 1	Note 2	Note 3	Note 4	Note 4	Note 4	Note 5	Note 5	Note 5	
	Caroline Gardner	Graham Sharp	Ian Leitch	Heather Logan	Russel Griggs	Alan Alexander	Diane McGiffen	Fraser McKinlay	Fiona Kordiak	TOTAL
November										
Train/Bus	0.00	0.00	24.70	30.30	0.00	16.30	0.00	0.00	0.00	71.30
Air	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Taxi	24.00	0.00	0.00	0.00	0.00	11.50	23.35	0.00	0.00	58.85
Car	0.00	0.00	0.00	0.00	0.00	0.00	42.30	188.10	0.00	230.40
Parking	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	0.00	21.00
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	11.00	0.00	0.00	11.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
December										
Train/Bus	6.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	621.00	627.10
Air	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Taxi	26.00	0.00	0.00	0.00	0.00	24.00	0.00	0.00	8.00	58.00
Car	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
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	29.75	29.75
Other	429.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	429.00
January										
Train/Bus	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.70	24.70
Air	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Taxi	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00
Car	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
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
February										
Train/Bus	0.00	0.00	0.00	92.70	0.00	0.00	0.00	0.00	25.50	118.20
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	0.00	0.00	0.00	9.60	0.00	0.00	9.60
Car	0.00	0.00	38.70	0.00	0.00	0.00	37.80	0.00	9.24	85.74
Parking	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00
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	5.00	5.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	429.00	434.00
March										
Train/Bus	0.00	600.35	16.85	0.00	0.00	16.85	0.00	0.00	213.00	847.05
Air	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Taxi	0.00	119.55	0.00	0.00	0.00	12.50	44.90	30.00	0.00	206.95
Car	0.00	1109.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1109.25
Parking	0.00	22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00
Accommodation	0.00	2720.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2720.00
Subsistence	0.00	325.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	325.95
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grand Total	921.90	6118.7	121.25	384.50	0.00	81.15	445.99	508.45	2380.04	10961.98

- Note 1 Auditor General for Scotland
 Note 2 Chair of the Accounts Commission
 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.