

**ACCOUNTS COMMISSION MEMBERS EXPENSES Report period – 1 April 2023 – 30 September 2023**

	<b>Sheila Gunn</b>	<b>William Moyes</b>	<b>Ronnie Hinds</b>	<b>Tim McKay</b>	<b>Sophie Flemig</b>	<b>Geraldine Wooley</b>	<b>Andrew Burns</b>	<b>Andrew Cowie</b>	<b>Christine Lester</b>
<b>Home</b>	Strathaven	Edinburgh		Edinburgh	Edinburgh	Strathkinness	Edinburgh	Inverness	Spey Bay
<b>April</b>									
Train/Bus	31.10	0.00	-	0.00	0.00	0.00	0.00	0.00	239.40
Air	0.00	0.00	-	0.00	0.00	0.00	0.00	0.00	0.00
Taxi	0.00	7.35	-	0.00	0.00	0.00	0.00	0.00	12.00
Car	19.00	0.00	-	0.00	0.00	0.00	0.00	0.00	177.30
Parking	25.00	0.00	-	0.00	0.00	0.00	0.00	0.00	0.00
Accommodatio	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	144.14
Other	0.00	0.00	-	0.00	0.00	0.00	0.00	0.00	0.00
<b>May</b>									
Train/Bus	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
Taxi	0.00	0.00	-	0.00	0.00	0.00	0.00	0.00	0.00
Car	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
Accommodatio	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
Other	0.00	0.00	-	0.00	0.00	0.00	0.00	0.00	0.00
<b>June</b>									
Train/Bus	26.40	-	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
Taxi	0.00	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Car	121.30	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Parking	45.95	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Accommodatio	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
Other	0.00	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>July</b>									
Train/Bus	0.00	-	0.00	0.00	0.00	0.00	0.00	0.00	251.30
Air	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	14.50
Car	0.00	-	0.00	0.00	114.49	0.00	0.00	0.00	162.00



Train/Bus	-	-	0.00	-	-	-	0.00	0.00	0.00
Air	-	-	0.00	-	-	-	0.00	0.00	0.00
Taxi	-	-	0.00	-	-	-	0.00	0.00	0.00
Car	-	-	0.00	-	-	-	0.00	148.50	0.00
Parking	-	-	0.00	-	-	-	0.00	22.00	0.00
Accommodation	-	-	0.00	-	-	-	0.00	0.00	0.00
Subsistence	-	-	0.00	-	-	-	0.00	28.07	0.00
Other	-	-	0.00	-	-	-	0.00	0.00	0.00
<b>December</b>									
Train/Bus	-	-	0.00	-	-	-	0.00	0.00	169.90
Air	-	-	0.00	-	-	-	0.00	0.00	0.00
Taxi	-	-	0.00	-	-	-	0.00	0.00	6.00
Car	-	-	0.00	-	-	-	0.00	297.00	56.70
Parking	-	-	0.00	-	-	-	0.00	20.00	0.00
Accommodation	-	-	0.00	-	-	-	0.00	0.00	0.00
Subsistence	-	-	0.00	-	-	-	0.00	0.00	61.45
Other	-	-	0.00	-	-	-	0.00	0.00	0.00
<b>Grand Total</b>	<b>268.75</b>	<b>7.35</b>	<b>0.00</b>	<b>9.50</b>	<b>114.49</b>	<b>0.00</b>	<b>0.00</b>	<b>696.07</b>	<b>1961.45</b>

	<b>Malcolm Bell</b>	<b>Nichola Brown</b>	<b>Jennifer Henderson</b>	<b>Ruth MacLeod</b>	<b>Michael Neilson</b>	<b>Derek Yule</b>	<b>Angela Leitch</b>	<b>Carol Evans</b>	<b>TOTAL</b>
<b>Home</b>	Peterhead	Motherwell	East Linton	Edinburgh	Chrinside	Alloa	Edinburgh	Linlithgow	
<b>April</b>									
Train/Bus	58.10	0.00	0.00	0.00	-	-	-	-	<b>328.60</b>
Air	0.00	0.00	0.00	0.00	-	-	-	-	<b>0.00</b>
Taxi	0.00	0.00	0.00	0.00	-	-	-	-	<b>19.35</b>
Car	201.60	0.00	0.00	0.00	-	-	-	-	<b>397.90</b>
Parking	40.50	0.00	0.00	0.00	-	-	-	-	<b>65.50</b>
Accommodation	0.00	0.00	0.00	0.00	-	-	-	-	<b>0.00</b>
Subsistence	83.79	0.00	0.00	0.00	-	-	-	-	<b>227.93</b>
Other	0.00	0.00	0.00	0.00	-	-	-	-	<b>0.00</b>
<b>May</b>									
Train/Bus	77.45	54.10	0.00	0.00	-	-	-	-	<b>131.55</b>
Air	0.00	0.00	0.00	0.00	-	-	-	-	<b>0.00</b>

Taxi	0.00	23.50	0.00	0.00	-	-	-	-	23.50
Car	27.00	0.00	0.00	0.00	-	-	-	-	27.00
Parking	12.00	0.00	0.00	0.00	-	-	-	-	12.00
Accommodati	0.00	0.00	0.00	0.00	-	-	-	-	0.00
Subsistence	28.07	40.90	0.00	0.00	-	-	-	-	68.97
Other	0.00	0.00	0.00	0.00	-	-	-	-	0.00
<b>June</b>									
Train/Bus	77.45	0.00	0.00	0.00	-	-	-	-	103.85
Air	0.00	0.00	0.00	0.00	-	-	-	-	0.00
Taxi	0.00	0.00	0.00	0.00	-	-	-	-	0.00
Car	57.00	0.00	0.00	0.00	-	-	-	-	178.30
Parking	12.00	0.00	0.00	0.00	-	-	-	-	57.95
Accommodati	0.00	0.00	0.00	0.00	-	-	-	-	0.00
Subsistence	28.07	0.00	0.00	0.00	-	-	-	-	28.07
Other	0.00	0.00	0.00	0.00	-	-	-	-	0.00
<b>July</b>									
Train/Bus	232.35	0.00	0.00	0.00	-	-	-	-	483.65
Air	0.00	0.00	0.00	0.00	-	-	-	-	0.00
Taxi	0.00	0.00	0.00	0.00	-	-	-	-	14.50
Car	81.00	0.00	0.00	0.00	-	-	-	-	357.49
Parking	36.00	0.00	0.00	0.00	-	-	-	-	36.00
Accommodati on	0.00	0.00	0.00	0.00	-	-	-	-	0.00
Subsistence	97.19	0.00	0.00	0.00	-	-	-	-	267.15
Other	0.00	0.00	0.00	0.00	-	-	-	-	0.00
<b>August</b>									
Train/Bus	0.00	0.00	0.00	0.00	-	-	-	-	0.00
Air	0.00	0.00	0.00	0.00	-	-	-	-	0.00
Taxi	0.00	0.00	0.00	0.00	-	-	-	-	0.00
Car	0.00	0.00	0.00	0.00	-	-	-	-	0.00
Parking	0.00	0.00	0.00	0.00	-	-	-	-	0.00
Accommodati on	0.00	0.00	0.00	0.00	-	-	-	-	0.00
Subsistence	0.00	0.00	0.00	0.00	-	-	-	-	0.00
Other	0.00	0.00	0.00	0.00	-	-	-	-	0.00
<b>September</b>									
Train/Bus	81.15	0.00	0.00	0.00	-	-	-	-	81.15



Subsistence	29.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>90.92</b>
Other	0.00	0.00	0.00	0.00	20.18	0.00	0.00	0.00	<b>20.18</b>
<b>Grand Total</b>	<b>1777.88</b>	<b>118.50</b>	<b>0.00</b>	<b>0.00</b>	<b>723.16</b>	<b>0.00</b>	<b>0.00</b>	<b>19.20</b>	<b>5696.35</b>

*Notes:*

- Expenses for former Accounts Commission Chair William Moyes, and interim Chair Ronnie Hinds are replicated in the Audit Scotland Board expenses report for transparency purposes only.
- William Moyes was Accounts Commission Chair until May 2023.
- Tim McKay was acting Accounts Commission Chair from May to June 2023.
- Ronnie Hinds is the Accounts Commission interim Chair from June 2023.
- Members' home location is included to indicate the travel required by members to conduct Accounts Commission business.
- The amounts reflect the month in which the claim was received and paid and may cover expenditure for more than one month.