

ACCOUNTS COMMISSION MEMBERS EXPENSES Report period – 1 April 2023 – 30 June 2023

	Malcolm Bell	Nichola Brown	Andrew Burns	Andrew Cowie	Sophie Flemig	Sheila Gunn	Ronnie Hinds	Jennifer Henderson	Christine Lester	Ruth MacLeod	Tim McKay	William Moyes	Geraldine Wooley	TOTAL
Home	Peterhead	Motherwell	Edinburgh	Inverness	Edinburgh	Strathaven		East Linton	Spey Bay	Edinburgh	Edinburgh	Edinburgh	Strathkinness	
April														
Train/Bus	58.10	0.00	0.00	0.00	0.00	31.10	-	0.00	239.40	0.00	0.00	0.00	0.00	328.60
Air	0.00	0.00	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	12.00	0.00	0.00	7.35	0.00	19.35
Car	201.60	0.00	0.00	0.00	0.00	19.00	-	0.00	177.30	0.00	0.00	0.00	0.00	397.90
Parking	40.50	0.00	0.00	0.00	0.00	25.00	-	0.00	0.00	0.00	0.00	0.00	0.00	65.50
Accommo	0.00	0.00	0.00	0.00	0.00	0.00	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subsisten	83.79	0.00	0.00	0.00	0.00	0.00	-	0.00	144.14	0.00	0.00	0.00	0.00	227.93
Other	0.00	0.00	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	77.45	54.10	0.00	0.00	0.00	0.00	-	0.00	0.00	0.00	0.00	0.00	0.00	131.55
Air	0.00	0.00	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	23.50	0.00	0.00	0.00	0.00	-	0.00	0.00	0.00	0.00	0.00	0.00	23.50
Car	27.00	0.00	0.00	0.00	0.00	0.00	-	0.00	0.00	0.00	0.00	0.00	0.00	27.00
Parking	12.00	0.00	0.00	0.00	0.00	0.00	-	0.00	0.00	0.00	0.00	0.00	0.00	12.00
Accommo	0.00	0.00	0.00	0.00	0.00	0.00	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subsisten	28.07	40.90	0.00	0.00	0.00	0.00	-	0.00	0.00	0.00	0.00	0.00	0.00	68.97
Other	0.00	0.00	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	77.45	0.00	0.00	0.00	0.00	26.40	0.00	0.00	0.00	0.00	0.00	-	0.00	103.85
Air	0.00	0.00	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	-	0.00	0.00
Car	57.00	0.00	0.00	0.00	0.00	121.30	0.00	0.00	0.00	0.00	0.00	-	0.00	178.30
Parking	12.00	0.00	0.00	0.00	0.00	45.95	0.00	0.00	0.00	0.00	0.00	-	0.00	57.95
Accommo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	0.00	0.00
Subsisten	28.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	0.00	28.07
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	0.00	0.00
Grand	703.03	118.50	0.00	0.00	0.00	268.75	0.00	0.00	572.84	0.00	0.00	7.35	0.00	1670.47

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.