

BOARD MEMBERS AND DIRECTORS EXPENSES PAID 2015-16

	Note 2	Note 3	Note 3	Note 4	Note 4	Note 1	Note 5	Note 5	Note 5	Note 5
	Douglas Sinclair	John MacLean	Ian Leitch	Heather Logan	Russel Griggs	Caroline Gardner	Diane McGiffen	Russell Frith	Fraser McKinlay	Fiona Kordiak
April										
Train/Bus	0.00	0.00	57.25	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	0.00	9.00	0.00	0.00
Car	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	85.50	34.54
Parking	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.80
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
May										
Train/Bus	174.50	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	160.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Car	46.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	177.22	0.00
Parking	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	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	82.00	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
June										
Train/Bus	102.80	85.00	0.00	56.60	0.00	0.00	23.10	0.00	0.00	348.60
Air	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Taxi	112.00	0.00	0.00	13.00	0.00	0.00	107.80	0.00	16.60	0.00
Car	5.40	57.60	0.00	0.00	0.00	0.00	7.20	9.00	0.00	0.00
Parking	0.00	0.00	0.00	0.00	0.00	0.00	29.00	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	62.80	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	54.00	0.00	0.00	0.00
July										
Train/Bus	110.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00
Air	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Taxi	126.00	0.00	0.00	0.00	0.00	19.40	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	0.00
Subsistence	87.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
December											
Train/Bus	137.80	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	0.00
Taxi	165.50	0.00	0.00	0.00	0.00	0.00	5.85	10.00	30.00	0.00	0.00
Car	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	8.10	0.00	0.00
Parking	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	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	0.00
Subsistence	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	310.00	0.00	0.00	0.00	0.00
January											
Train/Bus	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.60
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	5.85	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	0.00	0.00	0.00
Parking	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	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	0.00
Subsistence	0.00	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	0.00
February											
Train/Bus	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.10
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	68.40	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	0.00	0.00	9.46
Parking	0.00	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	0.00
Subsistence	0.00	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	310.00
March											
Train/Bus	170.6	0.00	0.00	112.50	0.00	0.00	5.00	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	0.00
Taxi	209.10	0.00	0.00	0.00	0.00	0.00	5.85	37.30	0.00	0.00	0.00
Car	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.90	9.46
Parking	0.00	0.00	0.00	7.60	0.00	0.00	0.00	14.50	0.00	0.00	3.50
Accommodation	0.00	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	87.40	0.00	0.00	0.00

Other	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00
	2479.16	189.25	57.25	325.40	0.00	505.25	579.97	225.95	623.61	1048.52

Notes

1. Auditor General for Scotland
2. Chair of the Accounts Commission
3. Chair of Audit Scotland Board until 30/09/2015
3. Chair of Audit Scotland Board from 01/10/2015
4. Non-Executive Director of Audit Scotland
5. Director of Audit Scotland

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.