

## BOARD AND DIRECTORS EXPENSES PAID 2019-20

	Note 1	Note 2	Note 3	Note 4	Note 4	Note 5	Note 5	Note 5	
	Caroline Gardner	Graham Sharp	Ian Leitch	Heather Logan	Alan Alexander	Diane McGiffen	Fraser McKinlay	Fiona Kordiak	TOTAL
<b>April</b>									
Train/Bus	0.00	0.00	0.00	0.00	0.00	0.00	0.00	222.70	<b>222.70</b>
Air	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
Taxi	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
Car	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
Parking	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
Accommodation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	<b>90.00</b>
Subsistence	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.20	<b>26.20</b>
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
<b>May</b>									
Train/Bus	0.00	0.00	0.00	31.20	0.00	0.00	0.00	157.50	<b>188.70</b>
Air	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
Taxi	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.70	<b>18.70</b>
Car	0.00	0.00	0.00	0.00	0.00	0.00	80.10	0.00	<b>80.10</b>
Parking	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	<b>10.00</b>
Accommodation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
Subsistence	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
<b>June</b>									
Train/Bus	0.00	0.00	16.85	0.00	25.50	4.50	0.00	327.10	<b>373.95</b>
Air	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
Taxi	12.00	0.00	0.00	0.00	22.00	84.65	0.00	10.00	<b>128.65</b>
Car	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
Parking	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
Accommodation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
Subsistence	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139.00	<b>139.00</b>
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
<b>July</b>									
Train/Bus	0.00	0.00	0.00	0.00	0.00	0.00	0.00	359.00	<b>359.00</b>
Air	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
Taxi	0.00	0.00	0.00	0.00	0.00	0.00	36.57	0.00	<b>36.57</b>
Car	0.00	0.00	0.00	0.00	0.00	0.00	18.90	0.00	<b>18.90</b>
Parking	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
Accommodation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
Subsistence	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
Other	0.00	0.00	0.00	0.00	0.00	0.00	190.00	0.00	<b>190.00</b>
<b>August</b>									
Train/Bus	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249.10	<b>249.10</b>
Air	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
Taxi	0.00	0.00	0.00	0.00	0.00	27.90	0.00	0.00	<b>27.90</b>
Car	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
Parking	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
Accommodation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
Subsistence	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	<b>15.00</b>
Other	0.00	0.00	0.00	0.00	0.00	33.85	0.00	0.00	<b>33.85</b>

<b>September</b>									
Train/Bus	0.00	0.00	16.85	31.20	16.85	0.00	0.00	0.00	<b>64.90</b>
Air	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
Taxi	0.00	0.00	0.00	0.00	23.00	37.60	0.00	0.00	<b>60.60</b>
Car	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
Parking	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	<b>10.00</b>
Accommodation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
Subsistence	0.00	0.00	0.00	0.00	0.00	50.09	0.00	0.00	<b>50.09</b>
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
	<b>12.00</b>	<b>0.00</b>	<b>33.70</b>	<b>152.30</b>	<b>87.35</b>	<b>238.59</b>	<b>325.57</b>	<b>1614.30</b>	<b>2463.81</b>

- 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.**