

BOARD AND DIRECTORS EXPENSES PAID 2015-16

	Note 1	Note 2	Note 3	Note 3	Note 4				
	Douglas Sinclair	John MacLean	Ian Lietch	Heather Logan	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
Air	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	9.00	0.00	0.00
Car	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	0.80
Accommodation	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
Other	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
Air	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
Car	46.80	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	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
Subsistence	82.00	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
June									
Train/Bus	102.80	85.00	0.00	56.60	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
Taxi	112.00	0.00	0.00	13.00	0.00	107.80	0.00	16.60	0.00
Car	5.40	57.60	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	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
Subsistence	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	54.00	0.00	0.00	0.00
Totals	684.45	142.60	57.25	69.60	0.00	283.90	31.00	279.32	383.94

Note

- 1 Chair of the Accounts Commission
- 2 Chair of Audit Scotland Board
- 3 Non-Executive Director of Audit Scotland
- 4 Auditor General for 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.