

ACCOUNTS COMMISSION MEMBERS EXPENSES Report period – 1 April 2024 – 30 June 2024

	Jo Armstrong	Andrew Burns	Andrew Cowie	Christine Lester	Malcolm Bell	Nichola Brown	Jennifer Henderson	Ruth MacLeod	Carol Evans
Home	Glasgow	Edinburgh	Inverness	Spey Bay	Peterhead	Motherwell	East Linton	Edinburgh	Linlithgow
April									
Train/Bus	-	-	-	-	-	-	98.00	-	-
Air	-	-	-	-	-	-	-	-	-
Taxi	-	-	-	-	-	-	-	-	-
Car	-	-	297.00	-	509.85	-	-	-	-
Parking	-	-	20.00	-	49.85	-	-	-	-
Accommodatio	-	-	-	-	-	-	-	-	-
Subsistence	-	-	9.99	-	61.14	-	-	-	-
Other	-	-	-	-	-	-	-	-	-
May									
Train/Bus	-	-	-	250.50	88.20	-	-	-	29.60
Air	-	-	-	-	-	-	-	-	-
Taxi	-	-	-	7.80	-	-	-	72.60	-
Car	-	-	-	141.75	55.80	-	-	-	14.40
Parking	-	-	-	-	64.99	-	-	-	16.99
Accommodatio	-	-	-	-	-	-	-	-	-
Subsistence	-	-	-	106.43	31.24	-	-	12.85	-
Other	-	-	-	-	-	-	-	-	-
June									
Train/Bus	140.20	-	-	-	176.40	117.50	-	-	-
Air	-	-	-	-	-	-	-	-	-
Taxi	7.20	-	-	-	-	-	-	-	-
Car	-	-	-	-	109.80	-	-	-	-
Parking	-	-	-	-	17.75	-	-	-	-
Accommodatio	-	-	-	-	-	-	-	-	-
Subsistence	-	-	-	-	60.04	80.44	-	-	-
Other	-	-	-	-	-	-	-	-	-
Grand Total	147.40	-	326.99	506.48	1,225.06	197.94	98.00	85.45	60.99

	Angela Leitch	Michael Neilson	Derek Yule	TOTAL
Home	Edinburgh	Chirnside	Alloa	
April				
Train/Bus	-	97.58	-	195.58
Air	-	267.21	-	267.21
Taxi	-	-	-	-
Car	-	55.80	-	862.65
Parking	-	20.30	-	90.15
Accommodati	-	121.50	-	121.50
Subsistence	-	-	-	71.13
Other	-	-	-	-
May				
Train/Bus	-	68.03	-	436.33
Air	-	157.00	-	157.00
Taxi	-	67.70	-	148.10
Car	-	15.30	-	227.25
Parking	-	-	-	81.98
Accommodati	-	-	-	-
Subsistence	-	-	-	150.52
Other	-	-	-	-
June				
Train/Bus	-	-	46.55	480.65
Air	-	-	-	-
Taxi	-	-	-	7.20
Car	-	-	87.30	197.10
Parking	-	-	-	17.75
Accommodati	-	-	-	-
Subsistence	-	-	-	140.48
Other	-	-	-	-
Grand total	-	870.42	133.85	3,652.58

Notes:

- Expenses for Accounts Commission Chair Jo Armstrong are replicated in the Audit Scotland Board expenses report for transparency purposes only.
- 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.