

ACCOUNTS COMMISSION MEMBERS EXPENSES Report period – 1 April 2026 – 30 June 2026

	Jo Armstrong	Andrew Burns	Andrew Cowie	Christine Lester	Malcolm Bell	Nichola Brown	Jennifer Henderson	Ruth MacLeod	Carol Evans	Angela Leitch	Michael Neilson	Derek Yule	TOTAL
Home	Glasgow	Edinburgh	Inverness	Spey Bay	Peterhead	Motherwell	East Linton	Edinburgh	Linlithgow	Edinburgh	Toulouse	Alloa	
April													
Train/Bus	15.30	-	138.40	90.90	91.30	26.00	32.40	30.20	39.70	-	-	41.75	505.95
Air	-	525.24	-	-	-	525.54	-	525.24	-	-	361.88	-	1,937.90
Taxi	-	-	-	30.70	-	146.00	-	-	-	-	-	-	176.70
Car	-	-	16.20	52.20	27.00	-	-	-	25.65	-	56.25	32.40	209.70
Parking	-	-	-	-	12.00	-	-	-	-	-	34.60	-	46.60
Accommodation	212.00	120.00	175.88	175.88	175.88	295.88	-	120.00	-	-	304.15	-	1,579.67
Subsistence	19.87	32.55	100.25	154.82	53.40	124.84	-	33.79	-	-	-	-	519.52
Other	-	-	-	-	-	-	-	-	-	-	-	-	-
May													
Train/Bus	66.90	-	-	56.25	62.55	21.60	-	-	10.80	-	29.55	-	247.65
Air	-	-	-	-	-	-	-	-	-	-	276.23	-	276.23
Taxi	-	-	-	18.10	-	-	-	-	-	-	68.04	-	86.14
Car	-	-	144.90	9.00	27.00	-	-	-	-	-	15.30	-	196.20
Parking	-	-	19.50	-	12.00	-	-	-	-	-	23.26	-	54.76
Accommodation	157.58	-	139.39	139.69	139.69	139.69	-	-	-	-	76.51	-	792.55
Subsistence	-	-	26.95	56.45	-	-	-	-	-	-	-	-	83.40
Other	-	-	-	-	-	-	-	-	-	-	-	-	-
June													
Train/Bus	78.05	114.45	31.60	-	84.65	-	-	-	-	-	-	-	308.75
Air	-	-	-	-	-	-	-	-	-	-	-	-	-
Taxi	-	-	-	-	-	-	-	-	-	-	-	-	-
Car	-	-	-	-	27.00	-	-	-	-	-	-	-	27.00
Parking	-	-	-	-	12.00	-	-	-	-	-	-	-	12.00
Accommodation	-	-	-	-	-	-	-	-	-	-	-	-	-
Subsistence	-	-	-	-	63.15	-	-	-	-	-	-	-	63.15
Other	-	-	-	-	-	-	-	-	-	-	-	-	-
Grand Total	549.70	792.24	793.07	783.99	787.62	1,279.55	32.40	709.23	76.15	-	1,245.77	74.15	7,123.87

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.