

BOARD AND DIRECTORS EXPENSES PAID 2024-2025

	Note 1	Note 2	Note 3	Note 3	Note 4	Note 4	Note 5	Note 5	Note 5	Note 5	Note 5	Note 5	Total
	Stephen Boyle	Jo Armstrong	Alan Alexander	Colin Crosby	Jackie Mann	Patrick Bartlett	John Cornett	Vicki Bibby	Kenny Oliver	Alison Cumming	Antony Clark	Helena Gray	
April													
Train/Bus		-	-	-	83.68	-	42.30	14.90	-	-	-	-	140.88
Air	-	-	-	-	-	-	42.30	-	-	-	471.73	-	514.03
Taxi	-	-	77.20	-	10.50	-	-	-	-	-	83.60	-	171.30
Car	-	-	-	-	-	-	50.85	-	59.60	-	-	-	110.45
Parking	-	-	-	-	19.00	-	42.50	-	-	-	-	-	61.50
Accommodation	-	-	-	-	217.00	-	233.94	-	-	-	-	-	450.94
Subsistence	-	-	-	-	44.00	-	34.50	-	-	-	-	-	78.50
Other	-	-	-	-	-	-	-	-	-	-	-	-	-
May													
Train/Bus	-	-	-	-	-	-	35.00	16.00	-	-	-	-	51.00
Air	-	-	-	-	-	-	35.00	-	-	-	-	-	35.00
Taxi	-	-	32.50	-	-	-	-	-	-	-	56.30	-	88.80
Car	-	-	-	-	-	-	7.20	-	108.50	-	-	-	115.70
Parking	-	101.40	-	-	-	-	-	-	-	-	-	-	101.40
Accommodation	-	-	-	-	-	-	79.00	-	-	-	-	-	79.00
Subsistence	-	-	-	-	-	-	5.00	-	-	-	-	-	5.00
Other	-	101.40	-	-	-	-	-	-	-	-	-	-	101.40
June													
Train/Bus	16.20	230.20	-	-	112.38	-	30.60	5.50	-	-	-	-	394.88
Air	-	-	-	-	-	-	30.60	227.41	-	-	-	-	258.01
Taxi	-	7.20	50.90	-	-	-	-	187.00	-	-	-	-	245.10
Car	-	-	-	-	112.50	-	37.35	-	108.50	-	-	-	258.35
Parking	-	-	-	-	19.00	-	-	6.00	-	-	-	-	25.00
Accommodation	-	-	-	-	-	-	-	-	-	-	-	-	-
Subsistence	-	-	-	-	42.02	-	5.00	37.00	-	-	-	-	84.02
Other	-	-	-	-	-	-	-	48.00	-	-	-	-	48.00

July													
Train/Bus	16.20	-	-	-	-	-	-	-	-	-	-	-	16.20
Air	-	-	-	-	-	-	-	-	-	-	-	-	-
Taxi	-	-	39.80	-	-	-	-	24.60	-	-	-	-	64.40
Car	-	-	-	-	-	-	45.90	-	113.40	-	-	-	159.30
Parking	-	-	-	-	-	-	-	-	-	-	-	-	-
Accommodation	-	163.99	-	-	523.00	-	-	96.00	-	-	-	-	782.99
Subsistence	-	-	-	-	-	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	-	-	-	-	-	-
August													
Train/Bus	16.20	-	-	-	-	-	-	16.20	-	-	-	-	32.40
Air	-	-	-	-	-	-	-	-	-	-	-	-	-
Taxi	-	-	-	-	-	-	-	-	-	-	-	-	-
Car	-	-	-	-	-	-	15.30	-	16.20	-	-	-	31.50
Parking	-	-	-	-	-	-	-	-	-	-	-	-	-
Accommodation	-	-	-	-	-	-	-	-	-	-	-	-	-
Subsistence	-	-	-	-	-	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	139.45	-	-	-	-	-	139.45
September													
Train/Bus	163.10	-	-	-	-	-	-	163.10	-	-	-	-	326.20
Air	-	-	-	-	-	-	-	-	-	-	-	-	-
Taxi	-	9.50	164.30	-	-	-	-	-	-	-	-	-	173.80
Car	-	-	-	-	-	-	15.30	-	113.40	-	-	-	128.70
Parking	-	-	-	-	-	-	-	-	-	-	-	-	-
Accommodation	-	-	-	-	-	-	-	-	-	-	-	-	-
Subsistence	-	-	-	-	-	-	-	-	-	-	-	-	-
Other	66.00	-	-	-	-	-	-	-	-	-	-	-	66.00
October													
Train/Bus	-	99.65	-	-	91.28	-	137.60	-	-	41.42	-	-	369.95
Air	-	-	-	-	-	-	137.60	-	-	547.73	-	-	685.33
Taxi	-	-	-	-	23.00	-	-	-	-	-	-	-	23.00
Car	-	45.90	-	-	-	-	42.30	-	97.20	-	-	-	185.40

Train/Bus	-	-	-	-	58.99	-	-	-	-	-	-	-	58.99
Air	-	-	-	-	-	-	-	-	-	-	-	-	-
Taxi	-	-	-	-	13.00	-	-	-	-	-	-	-	13.00
Car	-	-	-	-	-	-	-	-	31.40	-	-	-	31.40
Parking	-	-	-	-	9.50	-	-	-	-	-	-	-	9.50
Accommodation	-	-	-	-	110.00	-	-	-	-	-	-	-	110.00
Subsistence	-	-	-	29.47	-	-	-	-	-	-	-	-	29.47
Other	-	-	-	-	-	-	-	-	565.05	-	-	-	565.05
March													
Train/Bus	-	162.10	-	116.00	58.99	-	77.90	-	-	62.80	-	31.40	509.19
Air	-	-	-	-	-	-	77.90	368.98	-	-	-	-	446.88
Taxi	-	-	-	-	-	-	-	41.67	-	-	-	-	41.67
Car	-	-	-	-	-	-	45.45	-	62.80	-	-	-	108.25
Parking	-	-	-	-	12.00	-	-	-	-	-	-	-	12.00
Accommodation	-	-	-	-	-	-	-13.73	222.00	-	-	-	-	-235.73
Subsistence	-	-	-	-	16.00	-	-	-	-	-	-	-	16.00
Other	-	-	-	-	-	-	-	-	-	-	-	-	-
Total	2,310.39	1,308.39	364.70	145.47	2,368.37	-	2,642.14	2,047.20	1,739.85	1,177.96	611.63	31.40	14,747.50

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 Executive 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.