

BOARD AND DIRECTORS EXPENSES PAID 2025-2026

[illegible]

[illegible]

[illegible]

Train/Bus	-	-	-	-	-	-	-	-	-	-	-
Air	-	-	-	-	-	-	-	-	-	-	-
Taxi	-	-	-	-	-	-	-	-	-	-	-
Car	-	-	-	-	-	-	-	-	-	-	-
Parking	-	-	-	-	-	-	-	-	-	-	-
Accommodation	-	-	-	-	-	-	-	-	-	-	-
Subsistence	-	-	-	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	-	-	-	-
March											
Train/Bus	-	-	-	-	-	-	-	-	-	-	-
Air	-	-	-	-	-	-	-	-	-	-	-
Taxi	-	-	-	-	-	-	-	-	-	-	-
Car	-	-	-	-	-	-	-	-	-	-	-
Parking	-	-	-	-	-	-	-	-	-	-	-
Accommodation	-	-	-	-	-	-	-	-	-	-	-
Subsistence	-	-	-	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	-	-	-	-
Total	153.79	346.85	493.28	379.36	-	962.75	148.09	-	672.11	139.50	3,295.73

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.