

ACCOUNTS COMMISSION MEMBERS EXPENSES 1 April 2019 to 31 December 2019

	Andrew Burns	Andrew Cowie	Sophie Flemig	Sheila Gunn	Ronnie Hinds	Christine Lester	Tim McKay	Stephen Moore	Elma Murray	Sharon O'Connor	Graham Sharp	Pauline Weetman	Geraldine Wooley	
Home	Edinburgh	Inverness	Edinburgh	Strathaven	Edinburgh	Spey Bay	Edinburgh	Eaglesham	Glasgow	Co Antrim	Bearsden	Edinburgh	Strathkinness	
April														TOTAL
Train/Bus	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00
Taxi	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	0.00	0.00	0.00	0.00	0.00
Car	36.00	0.00	0.00	0.00	69.30	0.00	0.00	0.00	-	0.00	0.00	0.00	0.00	105.30
Parking	0.00	0.00	0.00	0.00	4.20	0.00	0.00	0.00	-	0.00	0.00	0.00	0.00	4.20
Accommodation	0.00	0.00	0.00	0.00	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	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	0.00	0.00	0.00	0.00
May														
Train/Bus	0.00	66.40	0.00	0.00	0.00	149.80	0.00	55.60	-	0.00	0.00	0.00	0.00	271.80
Air	0.00	0.00	0.00	0.00	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	7.50	0.00	0.00	-	0.00	0.00	0.00	0.00	7.50
Car	0.00	155.70	0.00	0.00	0.00	101.75	0.00	5.40	-	0.00	0.00	0.00	0.00	262.85
Parking	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	-	0.00	0.00	0.00	0.00	30.00
Accommodation	0.00	99.00	0.00	0.00	0.00	297.00	0.00	125.00	-	0.00	0.00	0.00	0.00	521.00
Subsistence	0.00	36.24	0.00	0.00	0.00	56.55	0.00	24.50	-	0.00	0.00	0.00	0.00	117.29
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	0.00	0.00	0.00	0.00	0.00
June														
Train/Bus	0.00	118.50	29.30	166.70	0.00	53.30	29.30	59.50	-	12.00	0.00	6.55	0.00	475.15
Air	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	221.44	0.00	0.00	0.00	221.44
Taxi	0.00	0.00	0.00	81.35	0.00	0.00	15.80	5.55	-	6.60	0.00	0.00	0.00	109.30
Car	0.00	21.60	0.00	92.36	0.00	215.55	0.00	5.40	-	8.10	0.00	0.00	3.60	346.61
Parking	0.00	5.00	0.00	10.00	0.00	0.00	0.00	0.00	-	52.34	0.00	0.00	14.75	82.09
Accommodation	0.00	125.00	0.00	0.00	0.00	125.00	0.00	125.00	-	99.00	0.00	0.00	0.00	474.00
Subsistence	0.00	26.87	0.00	0.00	0.00	26.70	0.00	2.90	-	0.00	0.00	0.00	0.00	56.47
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	0.00	0.00	0.00	0.00	0.00

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Home	Edinburgh	Inverness	Edinburgh	Strathaven	Edinburgh	Spey Bay	Edinburgh	Eaglesham	Glasgow	Co Antrim	Bearsden	Edinburgh	Strathkinness	
Other	0.00	0.00	0.00	0.00	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
November														
Train/Bus	0.00	69.50	7.20	0.00	-	78.50	25.50	34.60	46.50	7.50	0.00	33.70	11.40	159.20
Air	0.00	0.00	0.00	0.00	-	0.00	0.00	0.00	0.00	148.94	0.00	0.00	0.00	148.94
Taxi	0.00	0.00	0.00	0.00	-	0.00	0.00	0.00	0.00	22.95	0.00	0.00	0.00	22.95
Car	0.00	10.80	0.00	0.00	-	10.80	0.00	2.70	0.00	0.00	0.00	0.00	61.20	63.90
Parking	0.00	0.00	0.00	0.00	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Accommodation	0.00	112.00	0.00	0.00	-	99.00	0.00	99.00	75.00	99.00	0.00	0.00	0.00	273.00
Subsistence	0.00	34.95	0.00	0.00	-	30.29	0.00	26.00	0.00	0.00	0.00	0.00	0.00	26.00
Other	0.00	0.00	0.00	0.00	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
December														
Train/Bus	0.00	0.00	0.00	0.00	-	90.60	0.00	0.00	0.00	7.50	0.00	0.00	35.75	43.25
Air	0.00	0.00	0.00	0.00	-	0.00	0.00	0.00	0.00	134.94	0.00	0.00	0.00	134.94
Taxi	0.00	0.00	0.00	0.00	-	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Car	0.00	0.00	0.00	0.00	-	40.50	0.00	0.00	0.00	8.55	0.00	0.00	31.50	40.05
Parking	0.00	0.00	0.00	0.00	-	0.00	0.00	0.00	0.00	38.99	0.00	0.00	0.00	38.99
Accommodation	0.00	0.00	0.00	0.00	-	176.81	0.00	0.00	0.00	99.00	0.00	0.00	0.00	99.00
Subsistence	0.00	0.00	0.00	0.00	-	35.95	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	0.00	0.00	0.00	0.00
Grand Total	72.00	2303.25	63.17	835.48	145.50	2644.88	70.60	1134.13	312.20	1940.06	0.00	68.05	433.20	3958.24

Notes:

- Expenses for Graham Sharp shown above 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.
- E Murray started August 2019.
- R Hinds left in June 2019.
- The 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.