

2017/18 Expenditure incurred and expenses

Sarah Rochira	Rail	Taxi	Mileage	Car Park	Meals	Hotel/Dinner	Car Hire	Fuel for Car Hire	Flight	TOTAL	16-17 Total
	£	£	£	£	£	£	£	£	£	£	£
April	27.99	0.00	49.05	0.00	26.90	0.00	0.00	0.00	0.00	103.94	542.08
May	125.40	111.17	98.10	0.00	0.00	0.00	0.00	0.00	0.00	334.67	487.78
June	112.00	6.05	13.50	0.00	0.00	0.00	0.00	0.00	0.00	131.55	323.82
July	85.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.80	257.52
August	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.97	82.97	84.98
September	121.52	10.54	38.56	18.00	0.00	0.00	0.00	0.00	0.00	188.62	293.59
October	0.00	0.00	61.61	0.00	0.00	0.00	0.00	0.00	0.00	61.61	459.59
November	169.20	78.02	68.36	7.50	39.04	0.00	0.00	0.00	0.00	362.12	510.51
December	5.70	21.57	65.12	0.00	0.00	0.00	0.00	0.00	0.00	92.39	2.90
January	65.10	10.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.58	294.56
February	0.00	0.00	0.00	0.00	50.85	0.00	0.00	0.00	0.00	50.85	162.68
March	0.00	17.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.03	439.64
Total	719.71	254.86	394.30	25.50	116.79	0.00	0.00	0.00	75.97	1587.13	3859.65

Explanatory notes

Number of taxis this year 23.00
 Number of flights this year 3.00

The Commissioner complies with the requirements of the Travel and Subsistence policy of the Older People's Commissioner for Wales.
 For the Commissioner and all staff, Standard Class is the expected method of rail travel and authorisation is required for any deviation from this.

The above expenditure relates to:

- Expenses claimed by the Commissioner through the Travel and Subsistence policy
- Expenditure incurred by the Commissioner on her 'company' payment card
- Expenditure incurred by PA/other support staff on their 'company' payment cards in relation to the Commissioner's travel and subsistence arrangements.
- Expenditure invoiced directly to the organisation relating to the Commissioner's travel and subsistence arrangements.