

**2018/19****Expenditure incurred and expenses**

Heléna Herklots	Rail	Bus	Taxi	Mileage	Car Park	Meals	Hotel/Dinner	Car Hire	Fuel for Car Hire	Flight	TOTAL	2017-18 Total
	£	£	£	£	£	£	£	£	£	£	£	£
April	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.94
May	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	334.67
June	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.55
July	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.80
August	158.60	3.80	11.38	23.10	2.50	25.00	0.00	0.00	0.00	39.98	264.36	82.97
September	229.90	7.20	26.40	67.59	2.70	17.20	177.10	0.00	0.00	0.00	528.09	188.62
October	103.90	7.60	18.82	106.83	0.00	9.64	87.50	0.00	0.00	0.00	334.29	61.61
November	204.20	5.50	47.69	241.65	3.00	81.45	48.00	0.00	0.00	0.00	631.49	362.12
December	0.00	3.60	0.00	87.30	0.00	0.00	79.00	0.00	0.00	0.00	169.90	92.39
January	2.80	0.00	31.00	166.05	0.00	0.00	0.00	0.00	0.00	0.00	199.85	75.58
February	309.23	0.00	0.00	162.45	0.00	0.00	0.00	0.00	0.00	0.00	471.68	50.85
March	91.51	0.00	5.00	163.35	0.00	0.00	0.00	0.00	0.00	0.00	259.86	17.03
<b>Total</b>	<b>1100.14</b>	<b>27.70</b>	<b>140.29</b>	<b>1018.32</b>	<b>8.20</b>	<b>133.29</b>	<b>391.60</b>	<b>0.00</b>	<b>0.00</b>	<b>39.98</b>	<b>2859.51</b>	<b>1587.13</b>

Explanatory notes

Number of taxis this year 7

Number of flights this year 1

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.