

2024/25	Expenditure incurred and expenses												
Heléna Herklots Rhian Bowen Davies from 30/09/2024	Rail	Bus	Taxi	Mileage	Car Park	Meals	Hotel/Dinner	Car Hire	Fuel for Car Hire	Room hire	Other	TOTAL	2023-24
	£	£	£	£	£	£	£	£	£	£	£	£	£
April	105.00	-	-	-	-	-	-	-	-	-	-	105.00	337.20
May	-	-	-	-	-	-	-	-	-	-	-	-	-
June	36.00	2.70	10.00	-	20.25	25.40	127.00	-	-	-	-	221.35	528.49
July	-	-	-	-	-	-	-	-	-	-	-	-	-
August	-	-	-	-	-	-	-	-	-	-	-	-	7.90
September	-	-	-	-	-	-	-	-	-	-	-	-	93.20
October	26.10	-	-	373.50	3.00	37.15	449.82	-	-	-	-	889.57	10.00
November	143.50	-	-	54.90	11.00	2.90	-	-	-	-	-	212.30	261.90
December	-	-	-	-	4.50	32.80	-	-	-	-	-	37.30	99.00
January	72.30	-	-	116.35	-	-	61.00	-	-	-	15.00	264.65	15.00
February	32.40	-	-	282.00	25.70	26.20	-	-	-	-	-	366.30	44.40
March	-	-	-	283.95	33.85	43.27	652.70	-	-	-	-	1,013.77	57.20
Total	415.30	2.70	10.00	1,110.70	98.30	167.72	1,290.52	-	-	-	15.00	3,110.24	1,454.29

Explanatory notes

Number of taxis this year 10.00
Number of flights this year -

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 Senior Exec Assistant/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.