

Board Member - Expenses Register - 2017/18 (1 April – 30 September 2017)

Non-Executive Director: Wendy Barnes													
Date*	Purpose	UK Travel	UK accommo- dation	UK subsistence (food & beverages)	UK taxis	UK hospitality	UK car parking/ tolls/ congestion charges	UK other expenses	Overseas travel	Overseas accommo- dation	Overseas subsistence (food & beverages)	Overseas hospitality	TOTAL
07/04/2017	Taxi				50.20								50.20
07/04/2017	Rail	148.15											148.15
10/04/2017	Taxi				39.20								39.20
10/04/2017	Rail	60.70											60.70
17/05/2017	Hotel		141.00										141.00
17/05/2017	Subsistence			25.00									25.00
17/05/2017	Taxi				19.20								19.20
17/05/2017	Rail	51.25											51.25
16/06/2017	Rail	91.25											91.25
16/06/2017	Taxi				43.20								43.20
26/06/2017	Hotel		141.00										141.00
26/06/2017	Subsistence			25.00									25.00
27/06/2017	Rail	2.40											2.40
28/06/2017	Hotel		141.00										141.00
28/06/2017	Subsistence			18.50									18.50
29/06/2017	Taxi				21.60								21.60
29/06/2017	Rail	40.45											40.45
07/07/2017	Hotel		141.00										141.00
07/07/2017	Rail	52.25											52.25
April - June Total:		446.45	564.00	68.50	173.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1252.35
09/08/2017	Subsistence			10.50									10.50
09/08/2017	Taxi				21.60								21.60
09/08/2017	Rail	25.20											25.20
09/08/2017	Hotel		141.00										141.00
10/08/2017	Taxi				21.60								21.60
10/08/2017	Rail	27.60											27.60
July – September Total:		52.80	141.00	10.50	43.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	247.50

* Expenses are reported in the month in which they were incurred. Any retrospective claims are marked with explanatory footnotes.