

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

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
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
April - June Total:		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
11/07/2017	Rail	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.0
July – September Total:		80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.0

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