

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

Non-Executive Director: Nick Alston													
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	Rail	27.25											27.25
18/05/2017	Rail	13.80											13.80
22/05/2017	Rail	26.70											26.70
01/06/2017	Rail	12.35											12.35
29/06/2017	Hotel		80.00										80.00
29/06/2017	Rail	10.15											10.15
April – June Total		90.25	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170.25
05/10/2017	Hotel		74.00										74.00
05/10/2017	Rail	60.45											60.45
06/10/2017	Rail	63.60											63.60
July – September Total:		124.05	74.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	198.05

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