

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

Deputy Director General: Matthew Horne													
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
06/06/2017	Rail	298.00											298.00
21/06/2017	Rail	24.50											24.50
21/06/2017	Rail	89.00											89.00
13/06/2017	Other						5.50						5.50
13/06/2017	Other						5.50						5.50
26/06/2017	Rail	23.50											23.50
26/06/2017	Rail	2.40											2.40
29/06/2017	Rail	4.80											4.80
April – June Total:		442.20	0.00	0.00	0.00	0.00	11.00	0.00	0.00	0.00	0.00	0.00	453.20
05/07/2017	Rail	4.80											4.80
20/07/2017	Hotel		71.00										71.00
25/07/2017	Rail	10.20											10.20
25/07/2017	Flight								282.61				282.61
25/07/2017	Hotel									110.07			110.07
17/08/2017	Flight	408.53											408.53
31/08/2017	Rail	73.30											73.30
12/09/2017	Hotel		113.99										113.99
21/09/2017	Rail	4.80											4.80
24/09/2017	Car Parking						6.00						6.00
24/09/2017	Toll						6.70						6.70
25/09/2017	Rail	4.80											4.80
July – September Total:		506.43	184.99	0.00	0.00	0.00	12.70	0.00	282.61	110.07	0.00	0.00	1096.80

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