

Board Member - Expenses Register - 2017/18 (1 April 2017 – 31 March 2018)

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
07/07/2017	Rail ¹	15.40											15.40
07/07/2017	Rail ¹	10.15											10.15
10/08/2017	Rail ¹	13.55											13.55
04/09/2017	Mileage ¹							35.20					35.20
21/09/2017	Rail ¹	15.40											15.40
21/09/2017	Rail ¹	10.15											10.15
July – September Total:		64.65	0.00	0.00	0.00	0.00	0.00	35.20	0.00	0.00	0.00	0.00	99.85
05/10/2017	Hotel		74.00										74.00
05/10/2017	Rail	60.45											60.45
06/10/2017	Rail	63.60											63.60
06/10/2017	Rail	3.40											3.40
11/10/2017	Rail	16.40											16.40
11/10/2017	Rail	10.85											10.85
09/11/2017	Rail	26.55											26.55
14/12/2017	Rail	28.80											28.80
October-December Total:		210.05	74.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	284.05
04/01/2018	Rail	14.00											14.00
15/01/2018	Other							48.85					48.85
18/01/2018	Rail	29.60											29.60
22/01/2018	Rail	12.60											12.60
23/01/2018	Rail	27.90											27.90
29/01/2018	Rail	14.00											14.00
31/01/2018	Rail	48.85											48.85
January-March Total:		146.95	0.00	0.00	0.00	0.00	0.00	48.85	0.00	0.00	0.00	0.00	195.80

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

¹ Reported in October-December 2017