

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

Deputy Director General Capabilities: Nina Cope													
Date*	Purpose	UK Travel	UK accommodation	UK subsistence (food & beverages)	UK taxis	UK hospitality	UK car parking/ tolls/ congestion charges	UK other expenses	Overseas travel	Overseas accommodation	Overseas subsistence (food & beverages)	Overseas hospitality	TOTAL
20/04/2017	Rail	152.50											152.50
09/05/2017	Rail	28.10											28.10
17/05/2017	Rail	73.30											73.30
06/06/2017	Rail	28.10											28.10
April – June Total		282.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	282.00
19/07/2017	Rail	73.30											73.30
27/07/2017	Rail	200.95											200.95
16/08/2017	Rail	25.80											25.80
19/09/2017	Rail	88.00											88.00
19/09/2017	Hotel		68.00										68.00
20/09/2017	Rail	70.20											70.20
20/09/2017	Rail	83.90											83.90
July – September Total:		542.15	68.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	610.15
29/10/2017	Rail ¹	-55.00											-55.00
18/12/2017	Rail	102.00											102.00
18/12/2017	Rail	33.10											33.10
October-December Total:		80.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.10
09/01/2018	Rail	26.70											26.70
25/01/2018	Rail	33.60											33.60
13/03/2018	Rail	154.20											154.20
January-March Total:		214.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	214.50

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

¹ Partial refund received for September 2017 rail ticket