

**Board Member - Expenses Register - 2018/19 (04 March – 31 March 2019)\***

<b>Director General NECC: Graeme Biggar</b>													
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
11/03/2019	Hotel		85.00										<b>85.00</b>
<b>January - March Total:</b>		<b>0.00</b>	<b>85.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>85.00</b>

\* Graeme Biggar joined the agency in March 2019.

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