

Board Member - Expenses Register - 2018/19 (1 April 2018 – 31 March 2019)

Director General NCA: Lynne Owens													
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
14/02/2018	Air ²								-79.30				-79.30
15/02/2018	Air ³								-£26.40				-26.40
15/02/2018	Air ³								-£27.00				-27.00
2017/18 Late Claims Total:		0.00	0.00	0.00	0.00	0.00	0.00	0.00	-132.70				-132.70
18/06/2018	Hotel		467.20										467.20
18/06/2018	Air								1,083.61				1,083.61
18/06/2018	Air ¹								-1,083.61				-1,083.61
April – June Total:		0.00	467.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	467.20
09/07/2018	Hospitality					120.90							120.90
13/08/2018	Air	267.93											267.93
25/09/2018	Air								195.72				195.72
25/09/2018	Air								26.12				26.12
July – September Total:		267.93	0.00	0.00	0.00	120.90	0.00	0.00	221.84	0.00	0.00	0.00	610.67
09/11/2018	Air								3,068.71				3,068.71
11/11/2018	Subsistence										59.16		59.16
13/11/2018	Air								476.00				476.00
16/11/2018	Air								3,532.00				3,532.00
16/11/2018	Subsistence										4.47		4.47
17/11/2018	Hotel								296.39				296.39
17/11/2018	Subsistence										59.29		59.29
18/11/2018	Subsistence										51.05		51.05
October – December Total:		0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,373.10	0.00	173.97	0.00	7547.07
14/03/2019	Hotel		119.88										119.88
14/03/2019	Air								235.74				235.74
January – March Total:			119.88						182.34				355.62

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

¹ Full refund received due to cancellation.

² Part refund received due to cancellation in February 2018 reported in July – September 2018.

³ Part refund received due to cancellation in February 2018 reported in October – December 2018.