

**Board Secretary- Expenses Register - 2018/19 (18 March 2019– 31 March 2019)\***

<b>Advisor to the Board: Michelle Crotty</b>													
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
27/03/2019	Rail	30.90											<b>30.90</b>
<b>March Total:</b>		<b>30.90</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>0.00</b>	<b>30.90</b>

\* Michelle Crotty 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.