

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

Director General Capabilities: Nina Cope													
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
24/04/2018	Rail	11.00											11.00
24/04/2018	Rail	26.10											26.10
30/05/2018	Hotel		161.15										161.15
30/05/2018	Air								164.12				164.12
31/05/2018	Air								136.40				136.40
14/06/2018	Other								4.17				4.17
18/06/2018	Air								1,108.71				1,108.71
April – June Total:		37.10	161.15	0.00	0.00	0.00	0.00	0.00	1,413.40	0.00	0.00	0.00	1611.65
31/05/2018	Car Parking						11.50						11.50
07/08/2018	Rail	79.80											79.80
06/09/2018	Rail	32.60											32.60
06/09/2018	Rail	8.00											8.00
27/09/2018	Rail	9.60											9.60
28/09/2018	Rail	9.60											9.60
July – September Total:		139.60	0.00	0.00	0.00	0.00	11.50	0.00	0.00	0.00	0.00	0.00	151.10
04/10/2018	Rail	15.30											15.30
07/11/2018	Rail	£120.00											120.00
07/11/2018	Rail	£43.45											43.45
23/11/2018	Rail	£17.00											17.00
12/12/2018	Rail	£26.80											26.80
13/12/2018	Rail	£26.80											26.80
October – December Total:		249.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249.35
30/01/2019	Hotel		120.00										120.00
08/02/2019	Rail	30.10											30.10
January – March Total:		30.10	120.00										150.10

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