

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

Legal Adviser: Sarah Pritchard													
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
19/04/2018	Hotel		85.00										85.00
19/04/2018	Rail	48.60											48.60
19/04/2018	Subsistence			12.00									12.00
19/04/2018	Rail	1.60											1.60
20/04/2018	Rail	34.30											34.30
20/04/2018	Subsistence			12.00									12.00
20/04/2018	Rail	1.60											1.60
03/05/2018	Hotel		86.00										86.00
03/05/2018	Air	232.95											232.95
03/05/2018	Subsistence			21.70									21.70
03/05/2018	Rail	1.85											1.85
04/05/2018	Rail	1.85											1.85
15/05/2018	Rail	1.60											1.60
April - June Total:		324.35	171.00	45.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	541.05
09/08/2018	Rail	37.00											37.00
09/08/2018	Rail	37.00											37.00
09/08/2018	Rail	9.00											9.00
July - September Total:		83.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
October-December Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08/02/2019	Rail	178.00											178.00
January - March Total:		178.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	178.00

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