

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

<b>Chief Finance Officer: Simon Hart</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
19/04/2018	Hotel		93.00										<b>93.00</b>
19/04/2018	Rail	48.60											<b>48.60</b>
20/04/2018	Rail	34.30											<b>34.30</b>
30/05/2018	Air	218.93											<b>218.93</b>
31/05/2018	Hotel		72.00										<b>72.00</b>
21/06/2018	Rail	58.00											<b>58.00</b>
21/06/2018	Rail	29.00											<b>29.00</b>
<b>April – June Total:</b>		<b>388.83</b>	<b>165.00</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>553.83</b>
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>July-September Total:</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>0.00</b>	<b>0.00</b>
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>October – December Total:</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>0.00</b>	<b>0.00</b>
05/02/2019	Taxi	6.00											<b>6.00</b>
05/02/2019	Rail	31.50											<b>31.50</b>
<b>January – March Total:</b>		<b>37.50</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>37.50</b>

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