

Board Member - Expenses Register - 2016/17 (1 April 2016 – 30 June 2016)

| Deputy Director General: David Armond | | | | | | | | | | | | | |
|--|-------------------|---------------|-----------------------|---|---------------|----------------|---|----------------------|--------------------|--------------------------------|--|-------------------------|-----------------|
| 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 |
| 14/04/2016 | Hotel | | 134.10 | | | | | | | | | | 134.10 |
| 19/04/2016 | Hotel | | 154.00 | | | | | | | | | | 154.00 |
| 17/05/2016 | Air | | | | | | | | 245.41 | | | | 245.41 |
| 17/05/2016 | Air | | | | | | | | -60.41 | | | | -60.41 |
| 27/05/2016 | Rail | 126.00 | | | | | | | | | | | 126.00 |
| 27/05/2016 | Rail ¹ | 43.85 | | | | | | | | | | | 43.85 |
| 31/05/2016 | Rail | 22.00 | | | | | | | | | | | 22.00 |
| 02/06/2016 | Taxi | | | | 112.00 | | | | | | | | 112.00 |
| 02/06/2016 | Hotel | | | | | | | | | 255.62 | | | 255.62 |
| 07/06/2016 | Rail | 85.00 | | | | | | | | | | | 85.00 |
| 08/06/2016 | Rail | 51.20 | | | | | | | | | | | 51.20 |
| 12- 14/06/2016 | Air | | | | | | | | 6,220.15 | | | | 6,220.15 |
| 14/06/2016 | Hotel | | | | | | | | | 143.36 | | | 143.36 |
| April – June Total | | 328.05 | 288.10 | 0.00 | 112.00 | 0.00 | 0.00 | 0.00 | 6,405.15 | 398.88 | | | 7532.28 |
| | | | | | | | | | | | | | |
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* Expenses are reported in the month in which they were incurred. Any retrospective claims are marked with explanatory footnotes.

¹ Rail ticket to be refunded.