

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

Director of Child Exploitation and Online Protection: Johnny Gwynne													
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
01/04/2016	Hotel ¹		420.00										420.00
02/04/2016	Air	10.20											10.20
04/04/2016	Air	94.60											94.60
07/04/2016	Rail	19.90											19.90
07/04/2016	Air	64.29											64.29
11/04/2016	Air	136.58											136.58
11/04/2016	Rail	34.90											34.90
11/04/2016	Other (refund) ²							-55.00					-55.00
13/04/2016	Oyster ³	60.00											60.00
18/04/2016	Air	81.60											81.60
18/04/2016	Rail	34.90											34.90
21/04/2016	Air	47.29											47.29
22/04/2016	Air	93.84											93.84
24/04/2016	Taxi				43.26								43.26
25/04/2016	Rail	19.90											19.90
25/04/2016	Air	65.60											65.60
29/04/2016	Rail	19.90											19.90
29/04/2016	Air	152.98											152.98
02/05/2016	Taxi				48.41								48.41
03/05/2016	Air	96.60											96.60
03/05/2016	Rail	34.90											34.90
06/05/2016	Air	78.52											78.52
09/05/2016	Taxi				43.26								43.26
10/05/2016	Air	34.00											34.00
10/05/2016	Rail	15.40											15.40
10/05/2016	Hotel		229.00										229.00
10/05/2016	Subsistence			45.00									45.00
11/05/2016	Air	54.60											54.60
11/05/2016	Rail	30.80											30.80

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¹ Hotel booking for 29-31 March 2016.

² Refund due from last quarter.

³ Corrected 'Rail' to 'Oyster'

⁴ Duplicate booking, no refund received

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
11- 12/05/2016	Hotel		458.00										458.00
13/05/2016	Air	89.74											89.74
15/05/2016	Taxi				43.26								43.26
16/05/2016	Air	54.60											54.60
16/05/2016	Rail	19.90											19.90
16/05/2016	Rail	36.00											36.00
16/05/2016	Hotel		90.00										90.00
17/05/2016	Rail	81.40											81.40
17/05/2016	Rail	36.00											36.00
17/05/2016	Rail	55.40											55.40
17/05/2016	Oyster ³	90.00											90.00
17/05/2016	Subsistence			14.50									14.50
19/05/2016	Rail	19.90											19.90
19/05/2016	Air	159.98											159.98
19/05/2016	Hotel		77.28										77.28
20/05/2016	Subsistence			10.00									10.00
22/05/2016	Taxi				43.26								43.26
23/05/2016	Air	54.60											54.60
23/05/2016	Rail	19.90											19.90
27/05/2016	Rail	144.00											144.00
31/05/2016	Air	169.84											169.84
31/05/2016	Rail	34.90											34.90
31/05/2016	Rail ⁴	34.90											34.90
02/06/2016	Car Parking						26.00						26.00
02/06/2016	Taxi				6.44								6.44
02/06/2016	Air	63.24											63.24
02/06/2016	Rail	22.70											22.70
02/06/2016	Rail	11.60											11.60
03/06/2016	Air	70.36											70.36
06/06/2016	Taxi				36.05								36.05
06- 09/06/2016	Hotel		162.00										162.00
07/06/2016	Air	61.60											61.60
07/06/2016	Rail	34.90											34.90
07/06/2016	Rail	54.00											54.00

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08/06/2016	Rail	26.10											26.10
09/06/2016	Hotel		151.20										151.20
13- 16/06/2016	Hotel		334.80										334.80
14/06/2016	Air	55.72											55.72
15/06/2016	Hotel		149.00										149.00
16/06/2016	Air	60.00											60.00
16/06/2016	Air	60.00											60.00
16/06/2016	Air	45.83											45.83
19/06/2016	Taxi				43.26								43.26
20/06/2016	Air	140.72											140.72
20/06/2016	Rail	34.90											34.90
22/06/2016	Hospitality/ Subsistence			25.00		17.75							42.75
23/06/2016	Air	32.00											32.00
27/06/2016	Taxi				43.26								43.26
27/06/2016	Air	240.16											240.16
27/06/2016	Air	65.15											65.15
27- 29/06/2016	Hotel		468.00										468.00
29/06/2016	Rail	85.00											85.00
30/06/2016	Air	75.24											75.24
April – June Total		3621.58	2539.28	94.50	350.46	17.75	26.00	-55.00	0.00	0.00	0.00	0.00	6594.57
01/07/2016	Rail	-76.40											-76.40
01/07/2016	Rail	-14.90											-14.90
03/07/2016	Taxi				43.26								43.26
04/07/2016	Air	309.02											309.02
04- 07/07/2016	Hotel		556.00										556.00
10/07/2016	Air	17.50											17.50
24/07/2016	Taxi				43.26								43.26
25/07/2016	Air	225.75											225.75
25/07/2016	Rail	19.90											19.90
25- 28/07/2016	Hotel		556.00										556.00
31/07/2016	Taxi				43.26								43.26
01/08/2016	Air	184.75											184.75
01/08/2016	Rail	19.90											19.90

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01-04/08/2016	Hotel		556.00										556.00
02/08/2016	Rail	75.00											75.00
08-11/08/2016	Hotel		556.00										556.00
09/08/2016	Rail	30.80											30.80
11/08/2016	Other							29.63					29.63
11/08/2016	Rail	24.00											24.00
11/08/2016	Hotel		139.00										139.00
14/08/2016	Taxi				43.26								43.26
15/08/2016	Air	189.41											189.41
15/08/2016	Rail	19.90											19.90
15-18/08/2016	Hotel		556.00										556.00
19/08/2016	Rail	22.00											22.00
22/08/2016	Air	88.60											88.60
22/08/2016	Rail	19.90											19.90
22-25/08/2016	Hotel		556.00										556.00
30/08/2016	Air	215.41											215.41
30/08/2016	Rail	19.90											19.90
30/08-01/09/2016	Hotel		417.00										417.00
31/08/2016	Rail	68.20											68.20
01/09/2016	Taxi				11.46								11.46
01/09/2016	Rail	22.00											22.00
02/09/2016	Other							40.00					40.00
02/09/2016	Air	45.83											45.83
05-08/09/2016	Hotel		554.40										554.40
12-15/09/2016	Hotel		554.40										554.40
19-22/09/2016	Hotel		554.40										554.40
26/09/2016	Air	190.57											190.57
26/09/2016	Rail	36.00											36.00
26/09/2016	Rail	-31.00											-31.00
26/09/2016	Air	71.18											71.18
26/09/2016	Air	60.00											60.00
26/09/2016	Rail	19.90											19.90

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26-29/09/2016	Hotel		556.00										556.00
28/09/2016	Rail	22.00											22.00
28/09/2016	Rail	36.00											36.00
28/09/2016	Air	134.64											134.64
29/09/2016	Taxi				11.98								11.98
July – September Total		2065.76	6111.20	0.00	196.48	0.00	0.00	69.63	0.00	0.00	0.00	0.00	8443.07

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