

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

Legal Adviser: Jon Richards													
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
07/04/2016	Rail	170.00											170.00
07/04/2016	Hotel		97.00										97.00
22/04/2016	Taxi				11.00								11.00
22/04/2016	Taxi				10.00								10.00
26/05/2016	Rail	146.50											146.50
07/06/2016	Rail	85.00											85.00
07/06/2016 ¹	Taxi				7.00								7.00
08/06/2016	Rail	26.10											26.10
14/06/2016	Air	138.98											138.98
14/06/2016	Hotel		120.00										120.00
14/06/2016 ¹	Subsistence			12.75									12.75
April – June Total:		566.58	217.00	12.75	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	824.33
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
July – September 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

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

¹ Reported in July-September 2016