

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

<b>Director General – Lynne Owens</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
16/05/2016	Hotel		69.00										<b>69.00</b>
16/05/2016	Subsistence <sup>1</sup>			68.00									<b>68.00</b>
06/06/2016	Air								133.15				<b>133.15</b>
07/06/2016	Air								68.90				<b>68.90</b>
07/06/2016	Car Parking						4.70						<b>4.70</b>
15- 17/06/2016	Air								1,784.55				<b>1,784.55</b>
17/06/2016	Hotel									551.56			<b>551.56</b>
<b>April – June Total</b>			<b>69.00</b>	<b>68.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.70</b>	<b>0.00</b>	<b>1986.60</b>	<b>551.56</b>	<b>0.00</b>	<b>0.00</b>	<b>2679.86</b>

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

<sup>1</sup> Subsistence for 4 NCA Officers