

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

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
04/02/2016	Cubaiatanaa			2.05									2.01
04/03/2016 08-	Subsistence			3.95									3.9
09/03/2016	Subsistence			10.00									10.00
10/03/2016	Subsistence			14.70									14.70
17/03/2016	Subsistence			5.00									5.0
18/03/2016	Subsistence			4.75									4.7
22/03/2016	Subsistence			5.00									5.00
23/03/2016	Subsistence			14.70									14.70
30/03/2016	Subsistence			5.00									5.00
31/03/2016	Subsistence			14.70									14.70
2015/16 Lat	e claims Total:	0.00	0.00	77.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.80
12/04/2016	Subsistence			6.98									6.98
12/04/2016	Rail	110.00											110.00
12- 14/04/2016	Hotel		417.00										417.00
12/04/2016	Subsistence			21.80									21.80
12- 14/04/2016	Subsistence			15.00									15.00
13/04/2016	Subsistence			10.00									10.00
13/04/2016	Subsistence			20.12									20.12
15- 18/04/2016	Car parking						36.00						36.00
15/04/2016	Rail	37.45											37.4
15/04/2016	Rail	50.00											50.00
15/04/2016	Other							29.97					29.97
15/04/2016	Subsistence			4.70									4.70
19/04/2016	Car parking						9.00						9.00
19/04/2016	Rail	238.00											238.00
19/04/2016	Subsistence			8.10									8.10
21- 22/04/2016	Rail	180.00											180.0
21/04/2016	Car parking						47.48						47.48
21/04/2016	Hotel		131.00										131.0
22- 23/04/2016	Car parking						18.00						18.0
26/04/2016	Air	137.70											137.7
27/04/2016	Rail	5.50											5.50

^{*} 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.



UK UK **UK taxis** UK **UK** car **UK** other Overseas **Overseas** TOTAL Overseas **Overseas** subsistence hospitality parking/ travel subsistence hospitality accommoexpenses accommo-(food & beverages) (food & beverages) dation tolls/ dation congestion charges 28/04/2016 Rail 110.00 110.00 28/04/2016 23.65 23.65 Subsistence 28/04/2016 139.00 139.00 Hotel 30/04/2016 18.00 18.00 Car parking 29/04/2016 Rail 128.00 128.00 03/05/2016 9.00 9.00 Car parking 03/05/2016 256.00 256.00 Rail 04/05/2016 Car parking 9.00 9.00 04/05/2016 Rail 72.10 72.10 3.50 04/05/2016 3.50 Subsistence 05/05/2016 256.00 256.00 Rail 05/05/2016 130.00 130.00 Hotel 05/05/2016 3.45 Subsistence 3.45 05/05/2016 20.20 Subsistence 20.20 07/05/2016 Car parking 18.00 18.00 06/05/2016 Rail 11.10 11.10 09/05/2016 Rail 128.00 128.00 09/05/2016 139.00 139.00 Hotel 25.00 09/05/2016 Subsistence 25.00 14.40 10/05/2016 Rail 14.40 10/05/2016 Subsistence 17.37 17.37 15/05/2016 Car parking 36.00 36.00 12/05/2016 12.00 Rail 12.00 12/05/2016 Hotel 116.40 116.40 12/05/2016 Rail 84.50 84.50 16/05/2016 Rail 110.00 110.00 17/05/2016 Hotel 278.00 278.00 16/05/2016 21.15 21.15 Subsistence 17/05/2016 Subsistence 6.48 6.48 18/05/2016 Rail 128.00 128.00 18/05/2016 Subsistence 7.54 7.54 Other 18/05/2016 57.26 57.26 18/05/2016 27.00 27.00 Car parking 19/05/2016 Car parking 62.59 62.59 22/05/2016 Air 164.15 164.15 07/06/2016 25.10 Rail 25.10 08/06/2016 Car parking 14.00 14.00

¹ Rail ticket to be refunded.

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08/06/2016	Rail	25.80											25.80
09/06/2016	Car parking						62.59						62.59
15/06/2016	Subsistence			4.20									4.20
15- 18/06/2016	Air								1,032.22				1,032.22
15- 17/06/2016	Hotel									863.89			863.89
18/06/2016	Subsistence										16.92		16.92
22/06/2016	Rail	110.00											110.00
22/06/2016	Rail ¹	128.00											128.00
27- 28/06/2016	Rail	50.20											50.20
27/06/2016	Subsistence			3.00									3.00
27/06/2016	Hotel		75.00										75.00
28- 29/06/2016	Car parking						18.00						18.00
29/06/2016	Rail	110.00											110.00
29/06/2016	Subsistence			13.85									13.85
29/06/2016	Hotel		139.00										139.00
29/06/2016	Subsistence			18.98									18.98
30/06/2016	Rail	128.00											128.00
30/06- 01/07/2016	Car parking						18.00						18.00
April – June T	otal:	2810.00	1564.40	255.07	0.00	0.00	402.66	87.23	1032.22	863.89	16.92	0.00	7032.39

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1 Rail ticket to be refunded.