

Board Member - Expenses Register - 2017/18 (1 April – 30 September 2017)

Non-Executive Director: Jane Furniss													
Date*	Purpose	UK Travel	UK accommodation	UK subsistence (food & beverages)	UK taxis	UK hospitality	UK car parking/ tolls/ congestion charges	UK other expenses	Overseas travel	Overseas accommodation	Overseas subsistence (food & beverages)	Overseas hospitality	TOTAL
19/05/2017	Rail ¹	-180.50											-180.50
April – June Total:		-180.50	0.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-180.50
		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	12.00	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 Refund to duplicate rail booking from September 2016.