

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

Director General: Lynne Owens													
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
24/05/2017	Air								204.80				204.80
24/05/2017	Air ¹								-54.80				-54.80
24/05/2017	Air								549.80				549.80
24/05/2017	Air ¹								-549.80				-549.80
07/06/2017	Air								2,157.27				2,157.27
07/06/2017	Air ¹								-1,119.77				-1,119.77
08/06/2017	Hotel									212.99			212.99
April – June Total:		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1187.50	212.99	0.00	0.00	1400.49
26/09/2017	Air	161.53											161.53
July – September Total:		161.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	161.53

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

¹ Full or part refund received due to cancellation.