

Board Member - Expenses Register - 2017/18 (1 April 2017 – 31 March 2018)

Non-Executive Director: Jane Furniss													
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
19/05/2017	Rail ¹	-180.50											-180.50
April – June Total:		-180.50	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18/09/2017	Rail	45.55											45.55
22/09/2017	Rail	45.55											45.55
October – December Total:		91.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.10
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
January – March 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 Refund to duplicate rail booking from September 2016.