

**Board Member - Expenses Register - 2017/18 (1 April 2017 – 13 October 2017)\***

<b>Legal Adviser: Jon Richards</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
20/06/2017	Air	410.53											<b>410.53</b>
20/06/2017	Hotel		95.00										<b>95.00</b>
21/06/2017	Rail	37.00											<b>37.00</b>
<b>April-June Total:</b>		<b>447.53</b>	<b>95.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>542.53</b>
05/10/2017	Air	229.98											<b>229.98</b>
05/10/2017	Rail	37.00											<b>37.00</b>
05/10/2017	Hotel		99.00										<b>99.00</b>
<b>Jun-November Total:</b>		<b>266.98</b>	<b>99.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>365.98</b>

\* Expenses are reported in the month in which they were incurred. Any retrospective claims are marked with explanatory footnotes.  
\* Jon Richards left the agency in October 2017