

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

Deputy Director General Operations: Matthew Horne													
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
06/06/2017	Rail	298.00											298.00
21/06/2017	Rail	24.50											24.50
21/06/2017	Rail	89.00											89.00
13/06/2017	Other						5.50						5.50
13/06/2017	Other						5.50						5.50
26/06/2017	Rail	23.50											23.50
26/06/2017	Rail	2.40											2.40
29/06/2017	Rail	4.80											4.80
April – June Total:		442.20	0.00	0.00	0.00	0.00	11.00	0.00	0.00	0.00	0.00	0.00	453.20
05/07/2017	Rail	4.80											4.80
20/07/2017	Hotel		71.00										71.00
25/07/2017	Rail	10.20											10.20
25/07/2017	Flight								282.61				282.61
25/07/2017	Flight ¹								-75.61				-75.61
25/07/2017	Hotel									110.07			110.07
17/08/2017	Flight	408.53											408.53
31/08/2017	Rail	73.30											73.30
12/09/2017	Hotel		113.99										113.99
21/09/2017	Rail	4.80											4.80
24/09/2017	Car Parking						6.00						6.00
24/09/2017	Toll						6.70						6.70
25/09/2017	Rail	4.80											4.80
July – September Total:		506.43	184.99	0.00	0.00	0.00	12.70	0.00	207.00	110.07	0.00	0.00	1021.19
03/10/2017	Rail	4.80											4.80
06/10/2017	Rail	91.60											91.60
09/10/2017	Flight	174.37											174.37
14/10/2017	Rail	132.70											132.70
25/10/2017	Rail	2.40											2.40
16/11/2017	Rail	57.00											57.00
16/11/2017	Rail	26.55											26.55
12/12/2017	Hotel		77.00										77.00
12/12/2017	Rail	£78.50											78.50
13/12/2017	Rail	£44.00											44.00
October-December Total:		611.92	77.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	688.92

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

¹ Partial refund received for the flight.



National Crime Agency

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
05/03/2018	Hotel		79.00										79.00
05/03/2018	Rail	68.70											68.70
06/03/2018	Rail	68.70											68.70
January-March Total:		137.40	79.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	216.40

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