

## Board Member - Expenses Register - 2017/18 (16 October 2017 - 31 March 2018)

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
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
October-December Total:		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
16/11/2017	Rail	23.20											23.2
16/11/2017	Rail	23.20											23.2
27/11/2017	Rail	4.80											4.8
28/11/2017	Rail	4.80											4.8
29/11/2017	Rail	4.80											4.8
January-March Total:		60.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.8

<sup>\*</sup> Expenses are reported in the month in which they were incurred. Any retrospective claims are marked with explanatory footnotes.