

**Board Member - Expenses Register - 2017/18 (1 April 2017 – 28 February 2018)\***

<b>Director of Corporate Services: Tim Symington</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
25/04/17	Business Mileage						55.60						<b>55.60</b>
<b>April – June Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>55.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>55.60</b>
03/07/17	Rail	18.00											<b>18.00</b>
03/07/17	Rail	26.50											<b>26.50</b>
<b>July – September Total:</b>		<b>44.50</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>0.00</b>	<b>44.50</b>
04/10/2017	Rail	45.30											<b>45.30</b>
16/10/2017	Rail	17.00											<b>17.00</b>
16/10/2017	Rail	13.00											<b>13.00</b>
17/10/2017	Rail	38.80											<b>38.80</b>
24/10/2017	Taxi				20.70								<b>20.70</b>
24/10/2017	Rail	82.00											<b>82.00</b>
24/10/2017	Rail	76.10											<b>76.10</b>
26/10/2017	Rail	11.50											<b>11.50</b>
26/10/2017	Rail	11.60											<b>11.60</b>
16/11/2017	Rail	52.10											<b>52.10</b>
16/11/2017	Rail	46.90											<b>46.90</b>
<b>October-December Total:</b>		<b>394.30</b>	<b>0.00</b>	<b>0.00</b>	<b>20.70</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>415.00</b>
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>January-March Total:</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>0.00</b>	<b>0.00</b>	<b>0.00</b>

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

\* Tim Symington left the agency in February 2018.