

Board Member - Expenses Register - 2018/19 (1 April - 31 March 2019)

Date* Purpo	se 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
April - June Total:	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
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	0.0
	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 To	al: 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
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	0.0

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