

Board Member - Expenses Register - 2018/19 (25 June – 31 March 2019)*

Director General Operations: Stephen Rodhouse													
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
10/07/2018	Rail	5.00											5.00
10/07/2018	Rail	5.00											5.00
13/07/2018	Rail	68.00											68.00
13/07/2018	Rail	85.90											85.90
23/07/2018	Rail	19.20											19.20
23/07/2018	Rail	19.20											19.20
01/08/2018	Rail	54.00											54.00
01/08/2018	Rail	60.50											60.50
11/09/2018	Air								633.00				633.00
11/09/2018	Hotel									107.95			107.95
11/09/2018	Rail	3.10											3.10
12/09/2018	Taxi				48.00								48.00
18/09/2018	Hotel		55.00										55.00
18/09/2018	Rail	43.45											43.45
18/09/2018	Taxi				7.20								7.20
18/09/2018	Rail	6.80											6.80
18/09/2018	Subsistence			11.50									11.50
19/09/2018	Rail	93.10											93.10
19/09/2018	Rail	43.45											43.45
26/09/2018	Rail	95.10											95.10
26/09/2018	Rail	54.00											54.00
27/09/2018	Car Parking						61.80						61.80
28/09/2018	Rail	30.50											30.50
28/09/2018	Rail	24.10											24.10
June – September Total:		710.40	55.00	11.50	55.20	0.00	61.80	0.00	633.00	107.95	0.00	0.00	1634.85
18/09/2018	Taxi	6.60											6.60
19/09/2018	Taxi	6.40											6.40
01/10/2018	Air								395.93				395.93
03/10/2018	Rail	86.50											86.50
03/10/2018	Rail	101.30											101.30
18/10/2018	Rail	60.50											60.50
18/10/2018	Rail	57.70											57.70
24/10/2018	Rail	4.80											4.80
30/10/2018	Rail	4.80											4.80

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

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
30/10/2018	Rail	44.70											44.70
30/10/2018	Rail	32.80											32.80
05/11/2018	Rail	2.40											2.40
05/11/2018	Hotel		172.00										172.00
05/11/2018	Air	147.07											147.07
11/12/2018	Rail	2.40											2.40
12/12/2018	Rail	4.80											4.80
13/12/2018	Rail	£9.20											9.20
13/12/2018	Rail	13.40											13.40
October – December Total:		585.37	172.00	0.00	0.00	0.00	0.00	0.00	395.93	0.00	0.00	0.00	1153.30
10/01/2019	Rail	2.40											2.40
18/01/2019	Rail	2.40											2.40
22/01/2019	Rail	4.80											4.80
24/01/2019	Rail	2.40											2.40
29/01/2019	Rail	8.60											8.60
29/01/2019	Rail	18.10											18.10
31/01/2019	Rail	2.40											2.40
13/02/2019	Rail	58.95											58.95
13/02/2019	Rail	29.95											29.95
28/02/2019	Rail	2.40											2.40
06/03/2019	Rail	2.40											2.40
13/03/2019	Car Parking						6.20						6.20
20/03/2019	Rail	2.40											2.40
21/03/2019	Rail	2.40											2.40
26/03/2019	Rail	2.40											2.40
27/03/2019	Rail	2.40											2.40
03/04/2019	Hotel		80.00										80.00
03/04/2019	Air	192.76											192.76
January – March Total:		337.16	80.00	0.00	0.00	0.00	6.20	0.00	0.00	0.00	0.00	0.00	423.36

* Stephen Rodhouse joined the Agency in June 2018

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