

Board Member - Expenses Register - 2019/20 (1 April – 30 September 2019)

Chief Finance Officer: Simon Hart													
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
10/06/2019	Hotels		68.75										68.75
10/06/2019	Rail	61.40											61.40
19/06/2019	Rail	265.00											265.00
03/07/2019	Rail	259.00											259.00
April – June Total:		585.40	68.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	654.15
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00

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