

**Board Member - Expenses Register - 2019/20 (1 April – 07 June 2019)**

<b>Legal Adviser: Sarah Pritchard</b>													
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
01/04/2019	Rail	2.40											2.40
17/04/2019	Accommodation		94.00										94.00
17/04/2019	Rail	151.00											151.00
19/04/2019	Rail	4.80											4.80
17/05/2019	Rail	2.40											2.40
17/05/2019	Rail	2.40											2.40
03/06/2019	Rail	4.80											4.80
06/06/2019	Rail	80.00											80.00
06/06/2019	Rail	50.10											50.10
06/06/2019	Rail	86.00											86.00
06/06/2019	Taxi				11.00								11.00
06/06/2019	Rail	4.80											4.80
06/06/2019	Taxi	11.50			11.50								23.00
<b>April - June Total:</b>		<b>400.20</b>	<b>94.00</b>	<b>0.00</b>	<b>22.50</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>516.70</b>

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