

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

Director General Capabilities: Nina Cope													
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
27/06/2019	Car Parking						17.50						17.50
April – June Total:		61.40	68.75	0.00	0.00	0.00	17.50	0.00	0.00	0.00	0.00	0.00	147.65
02/07/2019	Hotels		154.88										154.88
02/07/2019	Rail	88.60											88.60
03/07/2019	Hotels		75.00										75.00
03/07/2019	Rail	38.55											38.55
04/07/2019	Rail	26.30											26.30
July – September Total:		153.45	229.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	383.33

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