

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

Director General: Lynne Owens													
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
18/06/2019	Hotels		95.95										95.95
23/06/2019	Air								3439.12				3,439.12
23/06/2019	Air ¹								-3439.12				-3,439.12
April – June Total:		0.00	95.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.95
02/07/2019	Hotels		86.00										86.00
03/07/2019	Hotels		75.00										75.00
03/07/2019	Subsistence			100.30									100.30
July – September Total:		0.00	161.00	100.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	261.30

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

¹ Full refund received due to cancellation.