

Board Member - Expenses Register - 2019/20 (07 June - 30 September 2019)*

Temporary/Legal Adviser: Helen Thompstone													
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
02/07/2019	Hotels		86.00										86.00
02/07/2019	Rail	103.60											103.60
July – September Total:		103.60	86.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	189.60

*Helen Thompstone became a Board member in June 2019.

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