

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

Director General NECC: Graeme Biggar													
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
17/04/2019	Rail	152.00											152.00
17/04/2019	Rail	44.80											44.80
22/05/2019	Rail	52.60											52.60
22/05/2019	Taxi				18.00								18.00
06/06/2019	Rail	80.00											80.00
06/06/2019	Rail	50.10											50.10
06/06/2019	Rail	86.00											86.00
13/06/2019	Taxi				10.00								10.00
18/06/2019	Hotels		94.50										94.50
18/06/2019	Rail	89.00											89.00
18/06/2019	Rail	13.10											13.10
18/06/2019	Rail	68.55											68.55
18/06/2019	Taxi				9.00								9.00
19/06/2019	Rail	112.50											112.50
19/06/2019	Rail	13.10											13.10
26/06/2019	Hotels		144.00										144.00
26/06/2019	Rail	109.00											109.00
26/06/2019	Rail	13.10											13.10
26/06/2019	Subsistence			21.00									21.00
27/06/2019	Rail	109.00											109.00
April – June Total:		992.85	238.50	21.00	37.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1289.35
02/07/2019	Hotels		86.00										86.00
02/07/2019 ¹	Rail	88.60											88.60
03/07/2019	Hotels		75.00										75.00
04/07/2019	Rail	55.70											55.70
04/07/2019	Rail	13.10											13.10
15/07/2019	Air								1,974.02				1,974.02
15/07/2019	Rail	31.60											31.60
18/07/2019	Rail	28.00											28.00
02/09/2019	Rail	44.10											44.10
16/09/2019	Air								971.72				971.72
19/09/2019	Air								1636.30				1,636.30

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

¹ Rail tickets returned to be refunded.

² Full refund received due to cancellation.

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
19/09/2019 ²	Air								-1636.30				-1,636.30
July – September Total:		261.10	161.00	0.00	0.00	0.00	0.00	0.00	2,945.75	0.00	0.00	0.00	3,367.85

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¹ Rail tickets returned to be refunded.

² Full refund received due to cancellation.