

Board Member - Expenses Register - 2016/17 (1 April 2016 - 30 June 2016)

## Director of Technology Command (Chief Information Officer): Gerry Cantwell Date\* **UK Travel** UK UK taxis UK TOTAL Purpose UK **UK** car **UK** other Overseas **Overseas** Overseas **Overseas** subsistence (food & beverages) subsistence (food & hospitality parking/ expenses travel hospitality accommoaccommodation tolls/ dation congestion charges 05/04/2016 Rail 125.00 125.00 10/04/2016 Rail 27.50 27.50 12/04/2016 Rail 125.00 125.00 14/04/2016 447.30 447.30 Hotel 13/04/2016 Subsistence 40.00 40.00 40.50 15/04/2016 Subsistence 40.50 19/04/2016 Rail 125.00 125.00 22/04/2016 Car Parking 31.00 31.00 19/04/2016 40.00 40.00 Subsistence 21/04/2016 125.00 125.00 21/04/2016 Hotel 139.00 139.00 25/04/2016 Rail 125.00 125.00 28/04/2016 Hotel 556.00 556.00 29/04/2016 40.28 Subsistence 40.28 29/04/2016 Oyster<sup>1</sup> 50.00 50.00 03-05/05/2016 Car Parking 31.00 31.00 03/05/2016 Rail 161.00 161.00 04/05/2016 Hotel 278.00 278.00 Car Parking 12/05/2016 31.00 31.00 10/05/2016 Rail 161.00 161.00 11/05/2016 Hotel 278.00 278.00 10/05/2016 Subsistence 23.23 23.23 19/05/2016 31.00 31.00 Car Parking 16/05/2016 Rail 198.00 198.00 278.00 278.00 18/05/2016 Hotel 17/05/2016 Subsistence 39.00 39.00

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

<sup>1</sup> Corrected 'Rail' to 'Oyster'

<sup>&</sup>lt;sup>2</sup> Subsistence for three NCA Officers

<sup>&</sup>lt;sup>3</sup> Rail ticket to be refunded



Date*	Purpose	UK Travel	UK accommo- dation	UK subsistence (food & beverages)	UK taxis	UK hospitality	UK car parking/ tolls/ congestion charges	UK other expenses	Overseas travel	Overseas accommo- dation	Overseas subsistence (food & beverages)	Overseas hospitality	TOTAL
19/05/2016	Subsistence			20.14									20.14
24- 26/05/2016	Car Parking						31.00						31.00
24/05/2016	Rail	204.00											204.00
24- 25/05/2016	Hotel		278.00										278.00
24/05/2016	Subsistence <sup>2</sup>		270.00	56.95									56.95
26/05/2016	Subsistence			22.67									22.67
31/05- 01/06/2016	Hotel		278.00										278.00
01/06/2016	Car Parking		270.00				7.90						7.90
01/06/2016	Rail	131.00					7130						131.00
07/06/2016	Rail <sup>3</sup>	88.00											88.00
07/06/2016	Rail <sup>3</sup>	83.50											83.50
07/06/2016	Rail	24.70											24.70
07- 08/06/2016	Hotel		336.00										336.00
08/06/2016	Rail	24.70	33333										24.70
09/06/2016	Car Parking						7.90						7.90
09/06/2016	Rail	131.50											131.50
14- 16/06/2016	Car Parking						23.10						23.10
14/06/2016	Rail	198.00					23:23						198.00
14- 15/06/2016	Hotel		252.00										252.00
16/06/2016	Subsistence			23.23									23.23
20- 23/06/2016	Car Parking						23.10						23.10
20/06/2016	Rail	62.50											62.50
20/06/2016	Hotel		168.00										168.00
20/06/2016	Subsistence			28.90									28.90
21/06/2016	Rail <sup>3</sup>	198.00											198.00
21- 22/06/2016	Hotel		139.00										139.00
22/06/2016	Rail	62.50	_										62.50
23/06/2016	Rail <sup>3</sup>	62.50											62.50
27- 29/06/2016	Car Parking						30.80						30.80
27/06/2016	Rail	125.00					30.00						125.00
27/06/2016	Rail	50.00											50.00
28/06/2016	Rail	125.00											125.00

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<sup>2</sup> Subsistence for three NCA Officers

<sup>3</sup> Rail ticket to be refunded



Date*	Purpose	UK Travel	UK accommo- dation	UK subsistence (food & beverages)	UK taxis	UK hospitality	UK car parking/ tolls/ congestion charges	UK other expenses	Overseas travel	Overseas accommo- dation	Overseas subsistence (food & beverages)	Overseas hospitality	TOTAL
28- 29/06/2016	Hotel		252.00										252.00
30/06/2016	Subsistence			12.00									12.00
April - June Total		2793.40	3679.30	386.90	0.00	0.00	247.80	0.00	0.00	0.00	0.00	0.00	7107.40

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<sup>2</sup> Subsistence for three NCA Officers

<sup>3</sup> Rail ticket to be refunded