

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

Non-Executive Director: Stephen Page													
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
01/02/2016	Rail	136.90											136.90
16/02/2016	Car parking						2.00						2.00
16/02/2016	Rail	19.45											19.45
22/02/2016	Car parking						8.00						8.00
22/02/2016	Rail	42.35											42.35
23/02/2016	Hotel		66.00										66.00
15/03/2016	Car parking						2.00						2.00
15/03/2016	Rail	42.35											42.35
2015/16 Late claims Total:		241.05	66.00	0.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	319.05
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
April – June Total:		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26/04/2016	Rail	42.35											42.35
04/05/2016	Car parking						4.00						4.00
04/05/2016	Hotel		84.15										84.15
10/05/2016	Car parking						4.00						4.00
10/05/2016	Rail	42.35											42.35
16/05/2016	Business Mileage							26.40					26.40
18/05/2016	Car parking						4.00						4.00
18/05/2016	Rail	29.50											29.50
08/06/2016	Car parking						7.20						7.20
08/06/2016	Rail	23.20											23.20
21/06/2016	Rail	9.30											9.30
04/07/2016	Car parking						2.00						2.00
04/07/2016	Rail	29.50											29.50
July – September Total:		176.20	84.15	0.00	0.00	0.00	21.20	26.40	0.00	0.00	0.00	0.00	307.95

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