DEPARTMENT NAME **ONR BOARD**

NAME **Adriènne Kelbie**

JOB TITLE **Board Member**

PERIOD OF EXPENSES INCURRED **1 July - 30 September 2017**

DATE	DESTINATION	PURPOSE	TRAVEL							TOTAL
			Air fares	Rail(UK & Abroad)	Mileage 45p per mile taxi/car/parking		Hotel & Meals	Other	Reason	
24/07/2017	Cheltenham	Internal meeting			Car	£131.85	£150.00			£281.85
1-3 August 2017	Rotherham	Internal meeting			Car	£99.00	£136.00			£235.00
7-8 August 2017	London	External meetings			Taxi	£19.00	£150.28			£169.28
16 &17 August 2017	Hunterston	External meetings			car	£238.65	£218.55			£457.20
25/08/2017	Kirby Lonsdale	External meetings			Car	£66.60				£66.60
13/09/2017	London	External and Internal meetings		£287.00	Taxi	£23.00	*£270			£310.00
							£16.77			£16.77
17-18 August 2017	Cheltenham	External and Internal meetings			car	£153.90	£116.47			£270.37
21/09/2017	Manchester	External meetings		£18.10	Taxi	£11.00	£5.64			£34.74
25-26 September 2017	Liverpool	Internal meetings			Taxi	£20.00				£20.00
27-29 September 2017	London	External meetings			Taxi	£28.40	£345.64			£374.04
										£0.00
										£0.00
										£0.00
										£0.00
										£0.00
										£0.00
										£0.00
				£305.10		**£791.40**	**£1,409.35**			**£2,235.85**

*Hotel not used due to cancelled meetings. Booking non refundable.