

DEPARTMENT NAME ONR BOARD

NAME Sarah High

JOB TITLE Finance Director

PERIOD OF EXPENSES

INCURRED 1 April - 30 June 2018

DATE	DESTINATION	PURPOSE	TRAVEL					Reason	TOTAL
			Air fares	Rail(UK & Abroad)	Mileage 45p per mile taxi/car/parking	Hotel & Meals	Other		
10&11/04/2018	London	Audit and Risk Assurance			Taxi £22.00	£370.36			£392.36
12/04/2018	London	ONR Benchmarking with the Civil Aviation Authority - Risks, Assurance and Audit		£91.50	Taxi/Parking £49.00				£140.50
23-26/04/2018	London	ONR Board/meeting with DWP		£42.00	Taxi/Parking £58.50	£398.10			£498.60
08&09/05/2018	London	Industry Conference		£325.50	Taxi/Parking £81.00	£182.00			£588.50
31/05/2018	London	ALB Commercial Forum		£305.50	Parking £12.00				£317.50
18-20/06/2018	London	Opening of Windsor House/Internal Meetings		£225.50	Taxi £17.00	£780.97			£1,023.47
21/06/2018	London	Industry Finance Seminar				£225.29			£225.29
22/06/2018	London	CE/CNI Briefing			Taxi/Parking £85.40				£85.40
26/06/2018	Birmingham	Industry Finance Seminar			Parking £12.00				£12.00
27/06/2018	Blackpool	Civil Service Live			Parking £7.50				£7.50
29/06/2018	Liverpool	PMO Team Event			Parking £10.00				£10.00
			£0.00	£990.00		£354.40	£1,956.72	£0.00	£3,301.12