DEPARTMENT NAME ONR BOARD

NAME David Caton

JOB TITLE Board Member

PERIOD OF EXPENSES Quarter 4 January to March 2019 INCURRED

DATE	DESTINATION	PURPOSE	TRAVEL				OTHER			TOTAL
			Air Rail(UK & Abroad)	_	45p per mile ar/parking	Hotel & Meals	(inc hospitality received)	Other	Reason	
09/01/2019	London	HSG Meeting	£298.50	Car Parking/Tolls	£15.80	£5.50				£319.80
15/01/2019	London	DWP ALB HR Forum	C224 00	Car Parking/Tolls	£15.80	£5.30				£352.10
	London	Health Awareness Event	£331.00	Car Parking/Tolls	£15.80	£3.50				£318.05
30/01/2019	Cheltenham	Pay Award Talks	£298.75	Car Parking/Tolls	£15.80	£8.85				£153.70
12/02/2019			£129.05							
14/02/2019	London	Pay Award Talks	£313.75							£313.75
21/03/2019	Manchester	Nuclear Skills Conference and Awards	£24.45			£78.00				£102.45
25/03/2019	London	ONR Board	£188.25	Car Parking/Tolls	£27.60	£251.50				£467.35
			£1,583.75		£90.80	£352.65		£0.00		£2,027.20