

DEPARTMENT NAME ONR BOARD
NAME Adrienne Kelbie
JOB TITLE Chief Executive
PERIOD OF EXPENSES
INCURRED 1 April - 30 June 2016

DATE	DESTINATION	PURPOSE	TRAVEL					TOTAL
			Rail(UK & Abroad)	Mileage 45p per mile taxi/car/parking	Hotel & Meals	Other	Reason	
04/04/2016	London	External meeting	£152.00					£152.00
07/04/2016	London	Internal and external meetings	£286.00	Taxi £23.00	£7.14			£316.14
13-14/4/16	London	Speaking engagement	£137.00	Taxi £6.00	£185.50			£328.50
17-18/4/16	Gloucestershire	External meeting		Car £30.60	£119.15			£149.75
20/04/2016	Cumbria	External meeting		Car £24.80	£131.20			£156.00
27/04/2016	London	External meeting	£196.00	Taxi £21.00	£4.89			£221.89
04/05/2016	London	External meeting	£152.00	Taxi £19.00	£5.14			£176.14
10/05/2016						20.00	eye test	£20.00
16-17/5/16	Suffolk	External meeting		Car / Tolls £74.85	£129.77			£204.62
18/05/2016	Chester	External meeting		Car / Tolls £8.68				£8.68
19/05/2016	London	Internal and external meetings	£143.00	Taxi £6.00	10.13			£159.13
23/05/2016	London	External meeting	£195.00	Taxi £21.00	193.38			£409.38
23/06/2016		Professional membership				199.00	CIPD	£199.00
22/06/2016	London	External meeting	£256.00	Parking £13.00	6.15	12.95	Stationery	£288.10
23/06/2016	Edinburgh	External meeting		Car £127.75	84.70			£212.45
28/06/2016	London	External meeting	£185.00	Taxi £20.00	170.00			£375.00
			£1,702.00		£395.68	£1,047.15	£231.95	£3,376.78