DEPARTMENT NAME **ONR BOARD**

NAME **Adriènne Kelbie**

JOB TITLE **Board Member**

PERIOD OF EXPENSES INCURRED **1 January - 31 March 2017**

DATE	DESTINATION	PURPOSE	TRAVEL						TOTAL
			Rail(UK & Abroad)	Mileage 45p per mile taxi/car/parking		Hotel & Meals	Other	Reason	
30/1/2017 - 1/02/2017	London	External meetings	£181.00	Taxi	£42.40	£317.23			£540.63
6-7/2/2017	Oxford	External meetings	£149.80	Taxi	£50.10	£115.42			£315.32
13/02/2017							£12.91	Book	£12.91
17/02/2017	Workington, Cumb	External meetings		Car	£137.70	£95.00			£232.70
21/02/2017	London	External and Internal meetings	£127.90	Taxi	£17.00	£232.93			£377.83
23/02/2017	Liverpool	External meetings	£82.00						£82.00
27-28/02/2017	London	External event	£115.00	Taxi	£18.00	£163.10			£296.10
9-10/03/2017	Cheltenham	Internal meetings		Car	£150.60	£134.55			£285.15
12/03/2017	Liverpool	External meetings	£38.00						£38.00
12-15/03/2017	London	external and internal meetings	£107.50	Taxi	£32.80	£497.80			£638.10
			£801.20		**£448.60**	**£1,556.03**	**£12.91**		**£2,818.74**