

Senior Management Team expenses, April - June 2019

Date of Visit	Destination	Purpose	Air £	Rail £	Taxis/Car £	Accommodation £	Other Travel and Subsistence Costs £	Total £
Alan Clamp								
12-14/05/2019	Edinburgh	Conferences and training	127	0	69	250	78	524
17/05/2019	Belfast	Receptions and events	163	0	82	0	46	291
23-24/05/2019	Egham	Business Meetings	0	0	52	0	0	52
31/05/2019	Glasgow	Receptions and events	66	116	78	0	46	306
15/06/2019	Northamptonshire	Business Meetings	0	0	23	0	0	23
9-10/09/2019	Chicago	Conferences and training	381	0	0	0	196	577
			737	116	304	250	366	1773
Christine Braithwaite								
15-16/04/2019	Belfast	Conferences and training	169	42	57	0	22	290
16-17/05/2019	Belfast	Receptions and events	211	0	28	0	36	275
07/03/2019	Egham	Conferences and training	0	0	11	0	0	11
23/05/2019	Egham	Business Meetings	0	16	10	0	0	26
29-31/05/2019	Glasgow	Receptions and events	141	0	26	172	54	393
			521	58	132	172	112	995
John McDermott								
23-24/05/2019	Egham	Business Meetings	0	20	20	0	0	40
			0	20	20	0	0	40
Mark Stobbs								
13/05/2019	Edinburgh	Conferences and training	98	0	0	56	0	154
			98	0	0	56	0	154
			1,356	194	456	478	478	2,962

* These costs relate to Other Chargeable activities and have been reimbursed

Some expenses relating to the same event may not be posted in the same quarter as the result of the timing of expense claims and other factors relating to our finance processes.