

## Senior Management Team expenses, April 2015- June 2015

Date of Visit	Destination	Purpose	Air	Rail	Taxis/Car	Accommodation	Other Travel and Subsistence Costs	Total
			£	£	£	£	£	£
Christine Brait	hwaite							
26/03/201	5 London	Receptions and Events	0	24	0	0	11	35
01/04/201		Business Meetings	0	4	0	0	0	4
	5 Nottingham	Receptions and Events	0	112	0	0	2	114
28/05/201		Business Meetings	0	84	0	0	24	108
11/06/201	5 Eastleigh	Business Meetings	0	41	0	0	0	41
			0	265	0	0	37	302
Harry Cayton								
22/04-21/05/2015 London		Business Meetings	0	35	0	0	0	35
			0	35	0	0	0	35
Linda Allan								
			0	0	0	0	0	0
		=	0	0	0	0	0	<i>0</i>
Rosalyn Hayle	s							
28/04/201	5 London	Business Meetings	0	12	0	0	0	12
		_	0	12	0	0	0	12 12
		_	0	312	0	0	37	349

 $<sup>\</sup>ensuremath{^{\bigstar}}$  These costs relate to Other Chargeable activites 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.