

Senior Management Team expenses, January 2018 - March 2018

Date of Visit	Destination	Purpose	Air	Rail	Taxis/Car	Accommodation	Other Travel and Subsistence Costs	Total
			£	£	£	£	£	£
<b>Christine Braithwaite</b>								
15/01/2018	London	Business Meetings	0	5	0	0	0	5
25/01/2018	London	Business Meetings	0	2	0	0	0	2
26/01/2018	London	Business Meetings	0	5	0	0	0	5
05-09/02/2018	London	Business Meetings	0	16	0	0	0	16
14-15/02/2018	Cardiff	Business Meetings	0	84	6	116	45	251
08-09/03/2018	Egham	Business Meetings	0	19	10	0	0	29
			0	131	16	116	45	308
<b>Harry Cayton</b>								
* 21-28/02/2018	Canada	Conferences and training	3740	0	0	205	0	3945
08/03/2018	Egham	Conferences and training	0	6	0	0	0	6
10/03/2018	London	Business Meetings	0	0	0	0	98	98
* 29/05-03/06/2017	Toronto	Conferences and training	0	2645	0	0	0	2645
			3,740	2,651	0	205	98	6,694
<b>John McDermott</b>								
08/03/2018	Egham	Business Meetings	0	19	0	0	0	19
			0	19	0	0	0	19
<b>Mark Stobbs</b>								
13-16/09/2017	Denver	Conferences and training	0	0	0	435	55	490
14-15/02/2018	Cardiff	Receptions and events	0	102	0	115	0	217
08/03/2018	Egham	Conferences and training	0	6	11	0	0	17
15/03/2018	Belfast	Business Meetings	149	0	38	0	0	187
			149	108	49	550	55	911
			3,889	2,909	65	871	198	7,932

\* 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.