

Senior Management Team expenses, January - March 2019

Date of Visit	Destination	Purpose	Air £	Rail £	Taxis/Car £	Accommodation £	Other Travel and Subsistence Costs £	Total £
Alan Clamp								
13-15/01/2019	Betchworth	Conferences and training	0	39	32	79	0	150
12-13/02/2019	Cardiff	Conferences and training	0	79	0	104	18	201
20/02/2019	Manchester	Business Meetings	0	123	0	0	13	136
07-08/03/2019	Egham	Conferences and training	0	0	54	0	0	54
27-28/06/2019	Vancouver	Conferences and training	1587	0	0	0	449	2036
			1587	241	86	183	480	2577
Christine Braithwaite								
17-18/09/2018	Edinburgh	Business Meetings	0	0	0	0	100	100
12/11/2018	Birmingham	Business Meetings	0	0	11	0	6	17
19-20/11/2018	Cardiff	Business Meetings	0	0	26	0	25	51
23/02/2019	Liverpool	Conferences and training	0	0	99	0	0	99
07-08/03/2019	Egham	Conferences and training	0	20	0	0	0	20
			0	20	136	0	131	287
John McDermott								
07-08/03/2019	Egham	Conferences and training	0	20	10	0	0	30
			0	20	10	0	0	30
Mark Stobbs								
			0	0	0	0	0	0
			0	0	0	0	0	0
			1,587	281	232	183	611	2,894

* 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.