

David Buckle
Director Membership

Expenses covering period 1 July to 30 September 2016

Date	Start point and destination	Purpose	Travel (all air and rail travel is at standard class or equivalent)					Other inc hospitality	Method of payment e.g. cash, TRIPS	Total cost £
			Air	Rail	Hire car/petrol	Taxi	Accom/meals			
12/07	Home to Ryton & Leeds	Meetings in Ryton and seminar at Leeds University			100.68				Petrol – Cash Hire Car Enterprise	100.68
20/07	Home to Ryton	Meetings with senior Manager and team			41.86				Petrol – Cash Hire Car Enterprise	41.86
10/08	Home to Ryton	Meeting with Direct Reports			67.39				Petrol – Cash Hire Car Enterprise	67.39
18/08	Home to Ryton	Meeting with International and Service Delivery Managers			43.44				Petrol – Cash Hire Car Enterprise	43.44
06 - 07/09	Home to Harrogate	Meetings with Membership			108.01		47.00		Petrol – Cash	155.01

		and Service Delivery Teams and evening meal with Head of Finance							Hire Car Enterprise Evening meal - Cash	
14-15/09	Home to Ryton	Senior Managers meeting			93.08				Petrol – Cash Hire Car Enterprise	93.08
20/09	Home to Ryton	Membership interviews for Member's committee			44.66				Petrol – Cash Hire Car Enterprise	44.66
23/09	Home to Ryton	Membership interviews for Member's committee			43.02				Petrol – Cash Hire Car Enterprise	43.02
29/09	Home to Sunningdale	Director's Awayday meeting			72.72				Petrol – Cash Hire Car Enterprise	72.72