

Director: Malcolm Cornberg
 Position: Director Corporate Services

Travel & Expenses Register covering period 1 January to 31 March 2015

Date	Start point and destination	Purpose	TRAVEL – (all air and rail travel is at standard class or equivalent)					Other Inc hospitality	Date gifts Hospitality registered	Method of payment	Total Cost £
			Cost £								
			Air	Rail	Hire Car/ petrol	Taxi	Accom/ meals				
11/02	London to Hendon return	Staff visit			6.40					6.40	
13/02	London to Bramshill return	Staff meeting			43.20					43.20	
16/02	London to Harrogate	Staff meeting			86.80		59.00 Hotel			145.80	
17/02	Harrogate visit	Staff meeting					59.00 Hotel			59.00	
18/02	Harrogate to London	Staff meeting			86.80						
13/03	London to Bramshill, Bramshill to Sunningdale & return to London	Relocation support work			43.20					43.20	
25/03	London to Ryton return	Staff event			76.00					76.00	