

Senior Management Team expenses, July 2015-September 2015

Date of Visit	Destination	Purpose	Air £	Rail £	Taxis/Car £	Accommodation £	Other Travel and Subsistence Costs £	Total £
Christine Braithwaite								
23-26/06/2015	Amsterdam	Conferences and training	141	33	0	412	92	678
01/09/2015	Egham	Business Meetings	0	14	0	0	0	14
			141	47	0	412	92	692
Harry Cayton								
25/06/2015	Dublin	Business Meetings	0	25	0	0	7	32
17/07/2015	Surrey	Conferences and training	0	22	0	0	8	30
31/07/2015	Oxford	Business Meetings	0	45	0	0	8	53
01/09/2015	Egham	Business Meetings	0	14	0	0	0	14
			0	106	0	0	23	129
Linda Allan								
01/09/2015	Egham	Business Meetings	0	14	0	0	0	14
			0	14	0	0	0	14
Rosalyn Hayles								
05/06/2015	London	Business Meetings	0	2	0	0	5	7
14/07/2015	London	Business Meetings	0	5	0	0	0	5
27/07/2015	London	Business Meetings	0	5	0	0	0	5
01/09/2015	Egham	Business Meetings	0	14	0	0	0	14
17/09/2015	London	Business Meetings	0	0	0	0	11	11
			0	26	0	0	16	42
			141	193	0	412	131	877

* 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.