

DEPARTMENT NAME ONR BOARD

NAME Sarah High

JOB TITLE Finance Director

PERIOD OF EXPENSES 1 July - 30 September
INCURRED 2018

DATE	DESTINATION	PURPOSE	TRAVEL				Other	Reason	TOTAL
			Air fares	Rail(UK & Abroad)	Mileage 45p per mile taxi/car/parking	Hotel & Meals			
16-18/07/2018	London	Internal Meeting/ DWP/ONR Prosecution teach in/ Government Finance summer leadership event		£43.00	Taxi/Parking £81.40	£108.85			£233.25
23&24/07/2018	Cheltenham	ONR Board		£151.00	Taxi/Parking £38.00	£177.50			£366.50
30/07/2018-01/08/2018	London	Internal Meeting/ Regulatory Leadership Team Meeting		£155.00	Taxi/Parking £55.00	£430.35			£640.35
11-14/09/2018	London	Internal Meetings/ Audit and Risk Assurance Committee/ Spending Journey - introduction to the effective management of public money meeting			Taxi/Parking £78.00	£623.43			£701.43
24&25/09/2018	London	ONR Board		£217.50	Taxi/Parking £62.00	£144.00			£423.50
			£0.00	£566.50		£314.40	£1,484.13	£0.00	£2,365.03