

DEPARTMENT NAMONR BOARD

NAME Adrienne Kelbie

JOB TITLE Chief Executive

PERIOD OF EXPENSES INCURRED 1 October- 31 December 2019

DATE	DESTINATION	PURPOSE	TRAVEL					Other	Reason	TOTAL
			Air fares	Rail(UK & Abroad)	Mileage 45p per mile taxi/car/parking	Hotel & Meals				
29&30/10/2019	Liverpool	Board Strategy				£32.00	£108.33			£140.33
6-7/11/2019	London	ONR NGO Forum meeting		£301.50		£54.00	£366.72	£4.49	Subsistence/ Reasonable adjustments have been arranged for trains and hotel due to a foot operation.	£726.71
14-16/11/2019	London	ONR Business- Working from Windsor House		£184.50			£164.70	£78.24	Taxi Fares/ Subsistence/ Reasonable adjustments have been arranged for trains due to a foot operation.	£427.44
21-22/11/2019	London	Panel Member at Energy Forum Breakfast: Small Nuclear Reactors		£120.50			£153.50	£31.06	Taxi Fares/ Subsistence	£305.06
26&27/11/2019	London	ONR Board Meeting		£159.50			£282.50	£15.10	Taxi Fares/ Subsistence	£457.10
02/12/2019	Cheltenham	ONR 2025 Core Breif		£142.15				£28.94	Taxi Fares/ Subsistence	£171.09
04/12/2019	Manchester	Safety Directors' Forum - Regulatory Meeting		£27.90				£18.24	Taxi Fares/ Subsistence	£46.14
10&11/12/2019	London	Internal and External Meetings		£192.00			£167.00	£21.50	Taxi Fares/ Subsistence	£380.50
16&17/12/2019	Cheltenham	Internal Meetings and Speaker at HPC Women's Network Session		£146.80		£6.00	£99.00	£48.90	Working lunch/ Subsistence	£300.70
			£0.00	£1,274.85		£92.00	£1,341.75	£246.47		£2,955.07