

DEPARTMENT NAME ONR BOARD

NAME Sarah High

JOB TITLE Board Member

PERIOD OF EXPENSES INCURRED 1 October - 31 December 2019

| DATE | DESTINATION | PURPOSE | TRAVEL | | | | OTHER | Reason | TOTAL |
|-------------------------|-------------|---|--------|-------------------|---------------------------------------|----------------|----------------------------|------------------|------------------|
| | | | Air | Rail(UK & Abroad) | Mileage 45p per mile taxi/car/parking | Hotel & Meals | (inc hospitality received) | | |
| 30/10/2019 | Liverpool | Board Strategy Event | | | £29.00 | £108.33 | | | £137.33 |
| 24/11/2019 - 26/11/2019 | London | DWP Meeting & Informed Solutions Meeting MD & ONR Board | | | £20.00 | £748.21 | | | £768.21 |
| 27/11/2019 | London | ONR Board | | £231.45 | £20.00 | £58.33 | £42.00 | Station Car park | £351.78 |
| 02/12/2019 | Cheltenham | New Cheltenham Office 1st Day opening & 1:1 AK | | £107.85 | £27.00 | | | | £134.85 |
| | | | | £339.30 | £96.00 | £914.87 | £42.00 | | £1,392.17 |