

DEPARTMENT NAME ONR BOARD
NAME Adrienne Kelbie
JOB TITLE Chief Executive / Board Member
PERIOD OF EXPENSES INCURRED 1 January- 31 March 2020

DATE	DESTINATION	PURPOSE	TRAVEL					OTHER		Reason	TOTAL
			Air	Air fares	Rail(UK & Abroad)	Mileage 45p per mile taxi/car/parking	Hotel & Meals	(inc hospitality received)	Other		
7&8/01/2020	London	MOD Ministerial meeting and other external and internal meetings.			£203.10	Taxi £12.50	£125.10		£54.37	Subsistence and Miscellaneous-Photos need for Chinese Visa application	£395.07
13/01/2020	London	ONR Audit and Risk Assurance Committee			£229.60	Taxi £21.10			£37.60	Oyster Card top up	£288.30
24/01/2020									£190.00	Vaccinations to travel to China on Official ONR business	£190.00
28/01/2020	Bridgwater	NGO Meeting			£74.30	Taxi £24.60			£7.08	Subsistence	£105.98
29&30/01/2020	London	Investing in a Net Zero Carbon Future - Conference Speaker			£98.35	Taxi £16.50	£187.00		£5.18	Subsistence	£307.03
07/02/2020									£60.00	Vaccinations to travel to China on Official ONR business	£60.00
10/02/2020	London	DWP Ministerial Meeting			£229.60	Taxi £12.00			£55.00	Oyster Card top up	£296.60
11/02/2020	Derby	Rolls Royce Site Visit				208 Miles £93.60					£93.60
					£834.95		£180.30	£312.10	£409.23		£1,736.58