

DEPARTMENT NAME ONR BOARD

NAME Sarah High

JOB TITLE Finance Director, Deputy Chief Executive / Board Member

PERIOD OF EXPENSES INCURRED 1 July - 30 September 2020

DATE	DESTINATION	PURPOSE	TRAVEL				OTHER		Reason	TOTAL
			Air	Rail(UK & Abroad)	Mileage 45p per mile taxi/car/parking	Hotel & Meals	(inc hospitality received)	Other		
29/09/2020		COVID-19						£207.66	Office chair purchase to enable home working	£207.66
				£0.00		£0.00	£0.00	£207.66		£207.66