



Director: Kate Husselbee
Position: Director of Corporate Services and Business Development

Expenses covering period: 1 October to 31 December 2019

Date	Start point and destination	Purpose	Travel (all air and rail travel is at standard class or equivalent)					Other (inc hospitality)	Method of Payment eg, cash, tRIPS	Total Cost £
			Air	Rail	Hire car/ petrol	Taxi	Accom/ Meals			
26/11/19	London to Darlington	SMT Meeting at Harperly Hall		139.75					tRIPS	139.75
26/11/19	Darlington to London	SMT Meeting at Harperly Hall		35.25					tRIPS	35.25
18/11/19	London to Coventry (R)	CS SMT Away Day at Ryton		18.75					tRIPS	18.75
15/10/19	London to Coventry (R)	Executive away day at Coventry		25.75					tRIPS	25.75
7/10/19	London to Harrogate (R)	Meeting IAs at Harrogate		129.75					tRIPS	129.75