

1 April to 28 June 2019

OLC Board member quarterly paid expenses report



Board member	Total number of journeys	Category of Expense								Total
		Rail travel	Parking fees	Mileage	Taxi Fares	Tube & bus travel	Accommodation	Other	Subsistence	
Wanda Goldwag	5	£309.30	£0	£0.00	£8.50	£0.00	£0.00	£0.00	£25.00	£342.80
Shrin Honap	0	£6.50	£22.50	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£29.00
Elizabeth Bellamy	0	£201.60	£0.00	£10.80	£5.00	£0.00	£160.40	£0.00	£10.00	£387.80
Rebecca Hilsenrath	4	£341.10	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£341.10
Rodney Bulmer	0	£120.30	36.00	£159.75	£5.95	£0.00	£0.00	£0.00	£0.00	£322.00
Annette Lovell	0	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Jane Martin	0	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Bernard Herdan	0	£182.60	£0.00	£30.60	£0.00	£0.00	£0.00	£12.18	£0.00	£225.38
Total	9	£1,161.40	£58.50	£201.15	£19.45	£0.00	£160.40	£12.18	£35.00	£1,648.08