

1st October to 31st December 2018

OLC Board Member Expenses Paid Report for Quarter 3 2018/2019



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	6	£292.90	0	0	0	0	0	0	£25.00	£317.90
Michael Kaltz	2	£272.70	0	0	£25.00	0	0	0	£20.00	£317.70
Bernard Herdan	4	£218.15	£20.36	£72.00	£18.00	0	£186.96	£18.46	£18.45	£552.38
Elizabeth Bellamy	2	£138.10	0	£4.95	0	0	£92.00	0	£8.00	£243.05
Rebecca Hilsenrath	4	£338.50	0	0	0	0	0	0	0	£338.50
Annette Lovell	0	0	0	0	0	0	0	0	0	0
Jane Martin	0	0	0	0	0	0	0	0	0	0
Total	18	£1260.35	£20.36	£76.95	£43.00	0	£278.96	£18.46	£71.45	£1769.53

Figures relate to expenses paid, some of which relate to the previous quarter. Figures are net of refunds.