

1<sup>st</sup> April to 30<sup>th</sup> June 2017

**OLC Board member quarterly 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	11	£662.55	0	0	0	0	0	0	£39.14	<b>£701.69</b>
Jane McCall	8	£289.46	£108.50	£29.25	0	0	0	£9.00	£44.90	<b>£481.11</b>
Michael Kaltz	3	£193.50	0	£8.10	0	0	0	0	£25.00	<b>£226.60</b>
Bernard Herdan	5	£182.05	£36.74	£102.60	0	0	0	0	£19.30	<b>£340.69</b>
Tony King	2	£195.55	0	0	0	£2.40	£63.65	0	£7.95	<b>£269.55</b>
Rebecca Hilsenrath	2	£192.55	0	0	0	0	0	0	0	<b>£192.55</b>
*Steve Green	5	£291.90	£50.00	£137.25	0	£7.20	0	0	£9.25	<b>£495.60</b>
<b>Total</b>	<b>35</b>	<b>£2007.56</b>	<b>£195.24</b>	<b>£277.20</b>	<b>0</b>	<b>£9.60</b>	<b>£63.65</b>	<b>£9.00</b>	<b>£145.54</b>	<b>£2707.79</b>

\*Claim relates to March 2017 and is recorded here because of OLC recovering costs in March 2018.