

Board and Senior Manager's Expenses for Q1 to Q4

Period	Board Member	Sum of Rail travel	Sum of Mileage	Sum of Parking	Sum of Taxi	Sum of Meals	Sum of Accommodation
Q1	Elisabeth Davies	197.23					
	Patricia Tueje	165.70					
Q1 Total		362.93					
Q2	Alison Sansome	132.72	9.00	24.90	9.00	21.00	113.83
	Dale Simon	113.78					115.00
	Elisabeth Davies	742.88					115.00
	Hari Punchihewa		55.80				
	Jane Martin	31.99			19.33	21.00	115.00
	Martin Spencer		126.00				115.00
	Patricia Tueje	101.70		13.00			115.00
	Rachel Cerfontyne	38.05				21.00	115.00
Q2 Total		1,161.12	190.80	37.90	28.33	63.00	803.83
Q3	Alison Sansome	92.35	6.75	29.60	8.00	48.25	200.00
	Elisabeth Davies	444.56					200.00
	Jane Martin	32.09				21.00	100.00
	Martin Spencer		252.00			42.00	200.00
	Patricia Tueje	101.70		13.00			100.00
	Rachel Cerfontyne	38.05				21.00	100.00
Q3 Total		708.75	258.75	42.60	8.00	132.25	900.00
Q4	Elisabeth Davies	728.24					200.00
	Hari Punchihewa		54.90				
	Jane Martin	51.59					
	Patricia Tueje	90.90				6.69	118.00
Q4 Total		870.73	54.90			6.69	318.00
Grand Total		3,103.53	504.45	80.50	36.33	201.94	2,021.83

Period	Senior Manager	Sum of Rail travel	Sum of Taxi	Sum of Meals
2022-23 Q4	Paul MacFadden	166.80		
Q1	Paul MacFadden	43.80		
Q3	Paul MacFadden	149.41		11.98
Q4	Paul MacFadden	333.68	45.57	64.09
Grand Total		693.69	45.57	76.07