## $1^{st}\,April\,to\,\,30^{th}\,June\,\,2018$

## **OLC** Board member quarterly paid expenses report



					Category of Expense					, , , , , ,
Board member	Total number of journeys	Rail travel	Parking fees	Mileage	Taxi Fares	Tube & bus travel	Accommodation	Other	Subsistence	Total
Wanda Goldwag	6	£381.35	0	0	£7.00	0	0	0	£19.66	£408.01
Michael Kaltz	5	£468.30	0	0	0	0	0	£19.98	£38.27	£526.55
Bernard Herdan	6	£508.65	£10.18	£28.80	£14.40	0	£149.00	0	£19.05	£730.08
Elizabeth Bellamy	3	£84.00	£10.80	£29.25	0	0	0	0	£6.78	£130.83
Rebecca Hilsenrath	4	£452.00	0	0	0	0	0	0	0	£452.00
Jane Martin (1 May 2018 onwards)	0	0	0	0	0	0	0	0	0	0
Annette Lovell	0	0	0	0	0	0	0	0	0	0
Total	24	£1894.30	£20.98	£58.05	£21.40	0	£149.00	£19.98	£83.76	£2247.47