Quarter Two 2024/25: Board member and senior managers expenses

## 2024/25 Board Expenses Report for Q2

			Harindra Punchihewa	Dale Simon	Alison Sansome				Georgina Philippou	SUM
Accommodation		320.00		116.00	330.00	110.00	220.00	220.00	208.00	1,523.00
Mileage			119.00		14.00	107.00	9.00	182.00		430.00
Parking					44.00	30.00		33.00		107.00
Rail Travel	36.00	1,304.00		82.00	184.00		129.00		80.00	1,815.00
Subsistence		23.00		19.00	67.00	25.00	50.00		55.00	240.00
Taxi Travel					9.00					9.00
SUM	36.00	1,647.00	119.00	217.00	648.00	271.00	408.00	435.00	343.00	4,124.00

## 2024/25 Senior Manager's Expenses for Q2

There were no senior manager's expenses processed in Q2