

Quarter 1, 2022/23: OLC Board Member Quarterly Expenses Report
17 June 2022

Final 2021/22 Expenditure

	▼ rail travel	mileage	parking	meals	accommodation	taxi	Total
Q2	£463.80	£171.45	£36.65	£12.60	£574.60	£7.00	£1,266.10
Alison Sansome	£88.00	£4.50	£18.70	£4.95	£95.00		£211.15
Dale Simon	£59.80				£95.00		£154.80
Elisabeth Davies	£209.70				£95.00		£304.70
Hari Punchihewa		£54.00			£95.00		£149.00
Martin Spencer		£108.00	£17.95		£95.00		£220.95
Elisabeth Bellamy	£106.30	£4.95		£7.65	£99.60	£7.00	£225.50
Q3	£878.79	£179.55	£38.62	£39.93	£303.80		£1,440.69
Alison Sansome	£88.05	£4.50	£12.90	£23.03	£49.56		£178.04
Dale Simon							£0.00
Elisabeth Davies	£684.44						£684.44
Hari Punchihewa		£54.90			£95.00		£149.90
Martin Spencer		£115.20	£25.72		£87.24		£228.16
Elisabeth Bellamy	£106.30	£4.95		£16.90	£72.00		£200.15
Q4	£1,218.40	£796.75	£156.93	£212.16	£1,183.94	£14.20	£3,582.38
Alison Sansome	£190.50	£4.50	£38.70	£59.32	£280.60	£8.00	£581.62
Dale Simon	£85.30			£33.00	£140.94		£259.24
Elisabeth Davies	£730.00				£100.00		£830.00
Hari Punchihewa		£111.60					£111.60
Martin Spencer		£360.00	£60.73	£34.00	£200.00		£654.73
Elisabeth Bellamy	£212.60	£10.80	£6.10	£37.19	£176.40		£443.09
Annette Lovell		£279.00	£51.40	£48.65	£286.00		£665.05
Jane Martin		£30.85				£6.20	£37.05
Grand Total	£2,560.99	£1,147.75	£232.20	£264.69	£2,062.34	£21.20	£6,289.17

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Q1 expenditure to 17 June 2022

Row Labels	Sum of rail travel	Sum of mileage	Sum of parking	Sum of meals	Sum of accommodation	Sum of taxi	Total
Q1	538.03						£538.03
Elisabeth Davies	538.03						£538.03
Grand Total	538.03						£538.03