

Mike Kennedy, Chief Operating Officer

Dates	Destination	Purpose	Travel				Other	Total Cost
			Air	Rail	Taxi/Car	Accommodation/Meals		
17/04/2012	Maidstone	official meeting		£57.80				£57.80
24/04/2012	Surrey	official meeting		£20.30				£20.30
25/04/2012	Euston	official meeting				£189.00		£189.00
26/04/2012	York & Sheffield	official meeting		£217.00				£217.00
30/04/2012	Bradford & Leeds	official meeting		£84.00				£84.00
30/04/2012	Leeds	official meeting				£80.00		£80.00
01/05/2012	Hull	official meeting		£14.00				£14.00
01/05/2012	London	official meeting		£124.00				£124.00
02/05/2012	Croatia	official meeting	£199.56	£19.00				£218.56
14/05/2012	Cambridge	official meeting		£31.80	£13.00			£44.80
25/05/2012	London	official meeting			£20.50			£20.50
29/05/2012	Manchester	official meeting		£73.66		£80.00		£153.66
30/05/2012	London	official meeting		£38.50				£38.50
11/06/2012	London	official meeting			£11.00			£11.00
20/06/2012	Belfast	official meeting	£142.19		£11.00			£153.19

Total Expenses Claim for Q1 **£1,426.31**