

Chief Executive Expenses June 2018

Employee	Level	Posting Date	Date Incurred	Expense Type	Purpose	Amount	Notes
Sharon White	SMS	Jun-18	21/05/2018	Overseas Travel - Air	Stakeholder meeting	5,439.61	Travel to USA
Sharon White	SMS	Jun-18	18/05/2018	UK Travel - Rail/Bus/Tube/Ferry	PMB	103.78	Travel to PMB
Sharon White	SMS	Jun-18	25/05/2018	UK Travel - Rail/Bus/Tube/Ferry	Stakeholder meeting	(301.00)	Cancelled travel to Edinburgh (booked 06.04.18)
Sharon White	SMS	Jun-18	18/05/2018	UK Travel - Rail/Bus/Tube/Ferry	Stakeholder meeting	54.46	Travel in London
Sharon White	SMS	Jun-18	22/05/2018	UK Travel - Rail/Bus/Tube/Ferry	Stakeholder meeting	60.62	Travel to Edinburgh