

## Director Expenses 2023/24

Chris Kerr - Registration and Policy Director & Interim Accountable Officer								
Month	Air Travel	Bus Travel	Car Travel	Rail Travel	Accommodation	Subsistence	Other	Total
April	£0.00	£0.00	£0.00	£53.04	£0.00	£0.00	£0.00	£53.04
May	£0.00	£0.00	£0.00	£53.04	£0.00	£0.00	£0.00	£53.04
June	£0.00	£0.00	£0.00	£53.04	£0.00	£0.00	£0.00	£53.04
July	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
August	£0.00	£0.00	£0.00	£53.04	£0.00	£0.00	£0.00	£53.04
September	£0.00	£0.00	£0.00	£53.04	£65.00	£0.00	£0.00	£118.04
October	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
November	£0.00	£0.00	£0.00	£79.56	£0.00	£0.00	£0.00	£79.56
December	£0.00	£0.00	£0.00	£29.80	£0.00	£0.00	£0.00	£29.80
January	£0.00	£0.00	£0.00	£44.70	£0.00	£0.00	£0.00	£44.70
February	£0.00	£0.00	£0.00	£109.36	£0.00	£0.00	£0.00	£109.36
March	£0.00	£0.00	£0.00	£82.84	£97.00	£0.00	£0.00	£179.84
Total	£0.00	£0.00	£0.00	£611.46	£162.00	£0.00	£0.00	£773.46