

DEPARTMENT NAME ONR BOARD

NAME Adrienne Kelbie

JOB TITLE Chief Executive

PERIOD OF EXPENSES INCURRED 1 July - 30 September 2018

DATE	DESTINATION	PURPOSE	TRAVEL					Other	Reason	TOTAL
			Air fares	Rail(UK & Abroad)	Mileage 45p per mile taxi/car/parking	Hotel & Meals				
11-19/07/2018	Canada	International Atomic Energy Agency-FORATOM Quality, Leadership and Management	£2,674.08		Taxi/Bus	£135.00	£503.40	£5.00	ETA Visa	£3,317.48
23&24/07/2018	Cheltenham	ONR Board		£138.40			£185.40			£323.80
31/07/2018	London	DWP ONR Quarter 1 Accountability Review		£88.90	Taxi	£12.00	£249.26			£350.16
01/08/2018	Potters Bar	CareTech Trustee Interview		£179.20			£6.68			£185.88
02-04/09/2018	Warrington	Directors' Strategy Session			54 Miles	£24.30	£219.30			£243.60
05/09/2018	Cheltenham	Chief Executive/Chief Nuclear Inspector Staff Sessions		£80.40	Taxi	£16.00	£145.99			£242.39
06/09/2018	London	Internal Meetings		£179.90	Taxi	£18.00	£6.44			£204.34
10&12/09/2018	London/Reading	Internal Meetings/Powerful Women Networking/Audit and Risk Assurance Committee		£173.00	Taxi	£19.00	£7.09			£199.09
18-20/09/2018	Vienna	International Atomic Energy Agency General Conference	£234.97	£23.60	Taxi	£110.00	£489.86			£858.43
24&25/09/2018	London	ONR Board		£209.00	Taxi	£11.20	£289.33			£509.53
26/09/2018	Liverpool	Corporate Governance Away Day			Parking	£6.00				£6.00
30/09-05/10/2018	Vienna	International Atomic Energy Agency Symposium - Communicating Nuclear and Radiological Emergencies to the Public	£357.38*		Taxi	£93.00	£142.44			£592.82
			£3,266.43	£1,072.40		£444.50	£2,245.19	£5.00		£7,033.52

*Return flight located in quarter 3 expenses

