

DEPARTMENT NAME ONR BOARD

NAME Donald Urquhart

JOB TITLE Executive Director Operations / Board Member

PERIOD OF EXPENSES 1 October - 31 December 2021

INCURRED

DATE	DESTINATION	PURPOSE	TRAVEL			Hotel & Meals	OTHER (inc hospitality received)	Other	Reason	TOTAL
			Flight	Rail(UK & Abroad)	Mileage 45p per mile taxi/car/parking					
26&27/10/2021	Liverpool	Board Strategy Session			£105.14	Car Hire	£114.00	£95.50	Tolls / Hire car refuel / Subsistence	£314.64
19/11/2021	Hinkley Point C	Site Visit			£134.59	Car Hire		£70.49	Hire car refuel / Subsistence	£205.08
03/12/2021	London	Security Committee			£105.15	Car hire		£147.51	Hire car refuel / Tolls / Subsistence / Parking	£252.66
17/12/2021		Professional Subscription						£98.00		£98.00
					£344.88		£114.00	£411.50		£870.38