

DEPARTMENT NAME ONR BOARD

NAME Donald Urquhart

JOB TITLE Executive Director Operations / Board Member

PERIOD OF EXPENSES INCURRED 1 January - 31 March 2022

DATE	DESTINATION	PURPOSE	TRAVEL				OTHER		Reason	TOTAL
			Rail(UK & Abroad)	Mileage 45p per mile taxi/car/parking	Hotel & Meals	(inc hospitality received)	Other			
12/01/2022	London	Committee meeting with Ministry of Defence	£84.45	Car £11.25	£2.75		£4.66	Car parking / Postage	£103.11	
26-28/01/2022	Sellafield	Site visit		Hire Car / Bus £322.31	£264.85				£587.16	
16&17/02/2022	Liverpool	Internal meeting		Hire Car / Bus £118.92	£100.41				£219.33	
30&31/03/2022	Sellafield	Board Site Visit			£151.00				£151.00	
			£84.45	£452.48	£519.01		£4.66		£1,060.60	