

Reimbursements 1 October – 30 April 2011

Please note the following:

(i) The information provided is about reimbursements made to senior employees; the definition of senior employee is taken from the Accounts and Audit Regulations.

(ii) Claims for reimbursement are made after expenditure has been incurred.

Officer	Expenses				Total	Role	Comments
	Travel	Subsistence	Accommodation	other			
Sue Howl	386.50				386.50	Chief Executive	
Duncan Walton				-28.87		Treasurer	Reimbursement for personal use of mobile phone