

Chief Officers' Expenses Q1 1617

Name	Reason	Date claim paid	Amount
DE CANI RICHARD	Professional Subscription	04/04/2016	96.00
DE CANI RICHARD			
TOTAL			96.00
EVERITT VERNON	Networking Dinner (February)	11/05/2016	130.80
EVERITT VERNON	Networking Dinner (May)	11/05/2016	130.80
EVERITT VERNON			
TOTAL			261.60
NUNN IAN	Airport parking	08/06/2016	23.80
NUNN IAN	Access to airport lounge to make business call	08/06/2016	15.00
NUNN IAN	Mileage allowance for attendance at LTIG Board meeting	09/06/2016	23.20
NUNN IAN			
TOTAL			62.00