

## Chief Officers' Expenses Q3 2223

### Chief Officers' expenses Q3 22/23

Name	Reason	Date claim paid	Amount
LORD ANDY	Airport transfer following supplier visit	05/10/2022	51.40
LORD ANDY	Taxi fare	19/10/2022	54.80
LORD ANDY	Taxi fare	19/10/2022	46.80
LORD ANDY	Working breakfast meeting	20/10/2022	23.25
<b>LORD ANDY</b>			
<b>Total</b>			<b>176.25</b>
HARVEY STUART	Taxi during business trip to Thales in Toronto	07/10/2022	40.37
HARVEY STUART	Working breakfast during business trip to Siemens in Vienna	11/10/2022	22.80
HARVEY STUART	Mileage and parking charges during business trip to Siemens in Vienna	11/10/2022	109.89
<b>HARVEY STUART</b>			
<b>Total</b>			<b>173.06</b>
POWELL GARETH	Working dinner for staff during Operation London Bridge	18/10/2022	77.38
POWELL GARETH	Working dinner for staff during Operation London Bridge	18/10/2022	111.56
POWELL GARETH	Working dinner for staff during Operation London Bridge	18/10/2022	164.38
<b>POWELL GARETH</b>			
<b>Total</b>			<b>353.32</b>