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Summary of expenses incurred for John Taylor Q4 22/23

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip	F	Flights (£)	Class of flight	ı	Rail (£)	Class of rail	Acco	ommodation (£)	hc	Meals, taxis, ospitality given and other expenses (£)	То	tal cost (£)
13/12/22	1 London	1	Official meetings	£	496	Economy	£	-	n/a	£	183	£	110	£	789
11/01/23	1 London	1	Official meetings	£	437	Economy	£	-	n/a	£	191	£	108	£	737
29/01/23	1 London	1	Official meetings	£	581	Economy	£	13	n/a	£	183	£	103	£	880
20/02/23	1 London	1	Official meetings	£	769	Economy	£	-	n/a	£	191	£	123	£	1,083
Total				£	2,284	_	£	13	_	£	748	£	444	£	3,488
Misc. expense	!S*													£	-
BIS and other	credits													£	
Grand Total														£	3,488

^{*}Miscellaneous expenses include late invoiced expenses, costs for cancelled trips and other sundries not associated with particular trips or meetings.

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Summary of expenses incurred for John Taylor Q1 23/24

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip	Fl	lights (£)	Class of flight		Rail (£)	Class of rail	Acc	ommodation (£)	hos _i	eals, taxis, pitality given and other spenses (£)	То	tal cost (£)
14/03/23	1 London		Official meetings	£	769	Economy	£	-	n/a	£	200	£	111	£	1,080
03/04/23	1 London		Official meetings	£	329	Economy	£	-	n/a	£	193	£	102	£	625
24/04/23	2 London		Official meetings	£	783	Economy	£	-	n/a	£	306	£	110	£	1,199
16/05/23	0 London		Official meetings	£	774	Economy	£	-	n/a	£	-	£	57	£	831
28/05/23	2 Sydney		Conference/lectures	£	-	n/a	£	-	n/a	£	300	£	1,697	£	1,997
Total				£	2,655	=	£	-		£	999	£	2,078	£	5,732
Misc. expense	s*													£	-
BIS and other	credits													£	
Grand Total														£	5,732

^{*}Miscellaneous expenses include late invoiced expenses, costs for cancelled trips and other sundries not associated with particular trips or meetings.

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Summary of expenses incurred for John Taylor Q2 23/24

Start date of trip / meeting	Duration of trip / meeting (hotel nights)		Destination/s	Purpose of trip	F	lights (£)	Class of flight		Rail (£)	Class of rail	Acco	ommodation (£)	ho	Meals, taxis, spitality given and other expenses (£)	То	tal cost (£)
19/06/23	2	2 London		Official meetings	£	190	Economy	£	190	First	£	-	£	125	£	504
26/06/23	1	1 London		Official meetings	£	774	Economy	£	-	n/a	£	200	£	136	£	1,110
17/07/23	1	1 London		Official meetings	£	774	Economy	£	-	n/a	£	160	£	114	£	1,048
Total					£	1,739	_	£	190	_	£	360	£	374	£	2,663
Misc. expense	es*														£	-
BIS and other	r credits														£	
Grand Total															£	2,663

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Summary of expenses incurred for John Taylor Q3 23/24

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip	FI	ights (£)	Class of flight	ı	Rail (£)	Class of rail	Acco	ommodation (£)	ho	Meals, taxis, ospitality given and other expenses (£)	To	tal cost (£)
04/09/23	1 London		Official meetings	£	351	Economy	£	-	n/a	£	200	£	44	£	594
19/09/23	1 London		Official meetings	£	425	Economy	£	-	n/a	£	160	£	111	£	696
26/09/23	2 London		Official meetings	£	419	Economy	£	118	First	£	352	£	141	£	1,030
02/10/23	1 London		Official meetings	£	253	Economy	£	-	n/a	£	147	£	90	£	489
16/10/23	1 London		Official meetings	£	-	n/a	£	270	First	£	200	£	57	£	526
06/11/23	1 London		Official meetings	£	231	Economy	£	-	n/a	£	194	£	93	£	519
13/11/23	0 London		Official meetings	£	-	n/a	£	-	n/a	£	-	£	8	£	8
27/11/23	1 London		Official meetings	£	231	Economy	£	-	n/a	£	147	£	161	£	539
Total				£	1,910	_	£	388	_	£	1,400	£	703	£	4,402
Misc. expense	s*													£	-
BIS and other	credits													£	-
Grand Total														£	4,402

^{*}Miscellaneous expenses include late invoiced expenses, costs for cancelled trips and other sundries not associated with particular trips or meetings.

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Summary of expenses incurred for John Taylor Q4 23/24

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip	FI	lights (£)	Class of flight		Rail (£)	Class of rail	Acc	ommodation (£)	hos	Meals, taxis, spitality given and other xpenses (£)	То	tal cost (£)
11/12/23	2 London		Official meetings	£	186	Economy	£	-	n/a	£	352	£	46	£	584
08/01/24	1 London		Official meetings	£	206	Economy	£	233	First	£	148	£	110	£	698
29/01/24	1 London		Official meetings	£	277	Economy	£	-	n/a	£	178	£	102	£	557
19/02/24	1 London		Official meetings	£	277	Economy	£	-	n/a	£	194	£	71	£	542
26/02/24	1 London		Official meetings	£	323	Economy	£	-	n/a	£	194	£	42	£	560
Total				£	1,270	_	£	233	_ '	£	1,067	£	370	£	2,940
Misc. expense	2S*													£	-
BIS and other	credits													£	
Grand Total														£	2,940

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Summary of expenses incurred for John Taylor Q1 24/25

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip	F	lights (£)	Class of flight		Rail (£)	Class of rail	Acco	ommodation (£)	ho	Meals, taxis, spitality given and other expenses (£)	То	tal cost (£)
06/03/24	0 London		Official meetings	£	298	Economy	£	-	n/a	£	-	£	30	£	328
11/03/24	1 London		Official meetings	£	186	Economy	£	-	n/a	£	193	£	69	£	449
02/04/24	2 London		Official meetings	£	304	Economy	£	-	n/a	£	359	£	128	£	791
22/04/24	1 London		Official meetings	£	255	Economy	£	-	n/a	£	183	£	87	£	524
13/05/24	2 London		Official meetings	£	407	Economy	£	-	n/a	£	540	£	128	£	1,075
Total				£	1,451	_	£	-		£	1,275	£	443	£	3,168
Misc. expense	es*													£	-
BIS and other	credits													£	
Grand Total														£	3,168

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Summary of expenses incurred for John Taylor Q2 24/25

Start date of trip / meeting	meetin	/ g	Destination/s	Purpose of trip		ights (£)	Class of flight		Rail (£)	Class of rail	Acc	ommodation (£)	hos	Meals, taxis, spitality given and other xpenses (£)	То	tal cost (£)
02/06/2	24	2 London		Official meetings	£	296	Economy	£	-	n/a	£	198	£	101	£	595
24/06/2	24	3 London		Official meetings	£	205	Economy	£	144	First	£	506	£	193	£	1,047
15/07/2	24	2 London		Official meetings	£	304	Economy	£	-	_n/a	£	356	£	116	£	777
Total					£	805	_	£	144	_	£	1,060	£	410	£	2,418
Misc. expe	nses*														£	-
BIS and oth	er credits														£	-
Grand Tota	al														£	2,418

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Summary of expenses incurred for John Taylor Q3 24/25

Start date of trip / meeting	Duration of trip / meeting (hotel nights)	Destination/s	Purpose of trip	FI	lights (£)	Class of flight		Rail (£)	Class of rail	Acco	ommodation (£)	hos	fleals, taxis, spitality given and other xpenses (£)	Tot	tal cost (£)
03/09/24	1 Londo	on	Official meetings	£	494	Economy	£	-	n/a	£	266	£	128	£	888
18/09/24	1 Londo	on	Official meetings	£	477	Economy	£	-	n/a	£	226	£	44	£	747
24/09/24	1 Londo	on	Official meetings	£	306	Economy	£	-	n/a	£	263	£	83	£	652
30/09/24	1 Londo	on	Official meetings	£	285	Economy	£	-	n/a	£	265	£	59	£	608
14/10/24	4 Londo	on	Official meetings	£	276	Economy	£	-	n/a	£	-	£	189	£	465
04/11/24	1 Londo	on	Official meetings	£	255	Economy	£	-	n/a	£	259	£	117	£	631
12/11/24	1 Londo	on	Official meetings	£	315	Economy	£	-	n/a	£	-	£	73	£	388
18/11/24	2 Birmi	ngham	Official meetings	£	-	n/a	£	307	First	£	246	£	41	£	594
20/11/24	1 Londo	on	Official meetings	£	314	Economy	£	71	First	£	136	£	36	£	558
25/11/24	1 Londo	on	Official meetings	£	285	Economy	£	-	n/a	£	248	£	72	£	605
Total				£	3,006	_	£	378	=	£	1,909	£	843	£	6,137
Misc. expenses	*													£	-
BIS and other cr	redits												_	£	
Grand Total														£	6,137

^{*}Miscellaneous expenses include late invoiced expenses, costs for cancelled trips and other sundries not associated with particular trips or meetings.