

FOI 0340.2017-18

Chief Executive Officer – Simon Dennis – Expenses 2016/17

01April 2017 to 31 July 2017

Date	Amount	Type of Expense	Details
22/03/2016	£10.20	Rail Fare	York
07/04/2016	£10.00	Parking	York
14/04/2016	£3.00	Parking	London
26/04/2016	£7.50	Parking	York
29/04/2016	To be recharged To be recharged	Mileage Mileage	Newby Wiske Leeds
26/06/2016 – 27/06/2016	£53.00 £97.00 £23.00 £4.80	Rail Fare Hotel Subsistence Tube Fare	London London London London
28/06/2016	£10.20 £3.00	Rail Fare Parking	York York