

### Committee Expenses Apr 2021

	Expenses Type	Amount
Committee Members	Travel	£0.00
	Subsistence	£0.00
	Conferences/Seminars/Training	£0.00
	Accommodation	£0.00
	Allowance	£0.00

### Committee Expenses May 2021

	Expenses Type	Amount
Committee Members	Travel	£0.00
	Subsistence	£0.00
	Conferences/Seminars/Training	£0.00
	Accommodation	£0.00
	Allowance	£0.00

### Committee Expenses June 2021

	Expenses Type	Amount
Committee Members	Travel	£0.00
	Subsistence	£0.00
	Conferences/Seminars/Training	£0.00
	Accommodation	£0.00
	Allowance	£0.00

### Committee Expenses July 2021

	Expenses Type	Amount
Committee Members	Travel	£0.00
	Subsistence	£0.00
	Conferences/Seminars/Training	£0.00
	Accommodation	£0.00
	Allowance	£0.00

### Committee Expenses August 2021

	Expenses Type	Amount
Committee Members	Travel	£0.00
	Subsistence	£0.00
	Conferences/Seminars/Training	£0.00
	Accommodation	£0.00
	Allowance	£0.00

### Committee Expenses September 2021

	Expenses Type	Amount
Committee Members	Travel	£0.00
	Subsistence	£0.00
	Conferences/Seminars/Training	£0.00
	Accommodation	£0.00
	Allowance	£0.00

### Committee Expenses October 2021

	Expenses Type	Amount
Committee Members	Travel	£0.00
	Subsistence	£0.00
	Conferences/Seminars/Training	£0.00
	Accommodation	£0.00
	Allowance	£0.00

### Committee Expenses November 2021

	Expenses Type	Amount
Committee Members	Travel	£0.00
	Subsistence	£0.00
	Conferences/Seminars/Training	£0.00
	Accommodation	£0.00
	Allowance	£0.00

### Committee Expenses December 2021

	Expenses Type	Amount
Committee Members	Travel	£0.00
	Subsistence	£0.00
	Conferences/Seminars/Training	£0.00
	Accommodation	£0.00
	Allowance	£0.00

### Committee Expenses January 2022

	Expenses Type	Amount
Committee Members	Travel	£0.00
	Subsistence	£0.00
	Conferences/Seminars/Training	£0.00
	Accommodation	£0.00
	Allowance	£0.00

### Committee Expenses February 2022

	Expenses Type	Amount
Committee Members	Travel	£0.00
	Subsistence	£0.00
	Conferences/Seminars/Training	£0.00
	Accommodation	£0.00
	Allowance	£0.00

### Committee Expenses March 2022

	Expenses Type	Amount
Committee Members	Travel	£0.00
	Subsistence	£0.00
	Conferences/Seminars/Training	£0.00
	Accommodation	£0.00
	Allowance	£0.00

#### NOTES:-

**Travel** includes the cost of fares, and a per mile allowance if the Committee Member uses their vehicle while on North View business.

**Subsistence** is an allowance paid to Committee Members if they are required to purchase a meal when on Association business.

**Conferences/Seminars/Training** is the cost that the Association pays for the Committee Member to attend these types of events.

**Accommodation** is the cost to the Association if the Committee Member has to stay in a hotel (etc.) overnight while on Association business.

**Allowance** is a payment made if a Committee Member is required to be away from home (on Association business) for more than two hours between 11pm and 6am i.e. if the Committee Member has to stay somewhere overnight while on Association business.