

# Committee Expenses Apr 23 to Mar 24

		Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar
	Expenses Type	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount
Committee Members	Travel	£0.00	£0.00	£0.00	£0.00	£0.00	£39.09	£0.00	£0.00	£10.50	£0.00	£0.00	£0.00
	Subsistence	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
	Conferences/Seminars/Training	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£247.38
	Accomodation	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
	Allowance	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
		£0.00	£0.00	£0.00	£0.00	£0.00	£39.09	£0.00	£0.00	£10.50	£0.00	£0.00	£247.38

## 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.

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

**Accomodation** 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.

Total £296.97