

Management Team Expenses

P McShane	£2,875.15
A Murphy	£2,253.90
P Sweeney	£2,070.24
P Bradley	£812.87
H Maitz	£277.51
Total	<u>£8,289.67</u>

Board of Management Expenses

A Davey	£175.33
M Appleton	£64.80
S Aitken	£215.55
S MacQuire	£1,355.48
W Clark	£791.95
Total	<u>£2,603.11</u>

Mileage Board Expenses - 20/9/18 - 21/11/18	£35.55
Train fare for Board duties - 15/05, 16/05, 22/05/18	£35.40
Train fare & subsistence for T. Davey RIHAF 24/04/18	£39.58
Travel Board expenses - 18/04/18 - 05/09/18	£64.80
Total of A Davey expenses	£175.33

M.Appleton expenses Mileage 09/0518-13/03/19	£64.80
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Charger+Cover ipad S.Aitken	£18.00
Mileage Board Expenses - 10/10/18 - 13/03/19	£65.70
Mileage Board Expenses - 19/04/18 - 21/11/18	£131.85
Total of S Aitken expenses	£215.55

Mileage travel	£13.50
Travel expenses 15+22/03/2019 - 18MILESX2	£16.20
Train fare for Chairs Meeting 12/04/18	£18.80
Train Fare & Substence SFHA Anual Conf 12/06/2018 S.	£35.00
Train fare & subsistence for RIHAF 24/04/18	£39.58
Board Expenses Mileage (108m) 5/11/18-13/11/18	£48.60
Board Expenses - 06/09/18 - 20/09/18	£51.10
Mileage ABC Partnership Meeting	£51.75
Travel A+B Full Plan Partner Ann Conf 28/03/19	£52.20
RIHAF Conference - Inverurie - Subsistance - 2 nights	£56.00
Travel expenses 08/10/18-09/11/18	£61.30
Board expenses - 04/04/18 - 23/04/18	£64.80
Board Travel expenses 19/12/18-31/01/19	£64.80
SHFA Conference	£69.40
Board expenses 25/04/18 - 15/05/18	£79.90
RIHAF Conference - Inverurie - Subsistance - 3 nights	£84.00
Travel expenses claim 31/07- 05/09/18	£90.00
Mileage Allowance from 11/06/18-27/07/18	£64.80
Board Expenses - 07/02/19 - 13/03/19	£65.25
Mileage for board meetings 16/05-11/06/18	£80.10
RIHAF Conference - Inverurie - mileage, passenger & su	£248.40
Total of S MacQuire expenses	£1,355.48

Train Arrochar - Dumbarton	£4.50
Travel to Chairs Conference 1-2 Feb 19	£9.65

Travel to RIHAF Meeting 24/01/19	£21.50
SFHA Conference	£28.00
Board Travel expenses 27/09/18+03-05/10/18	28.25
Travel to board meetings 29/08/18	43.1
Travel board expenses 10/10/18	43.8
Board Meeting 18/04/2018 Transport	44.3
Travel to board meeting 13/03/19	44.4
Travel for Board Meeting - 14/11/18	45
Travel from Board meeting - 12/12/18	45.2
Travel to board meeting 16/01/19 W.CLARK	46
Travel to board meeting 21/03/18	47.1
Subsistance - Finance Conf - 12-14/11/18	56
Travel expenses GWSF - 23.11.18 & Subsistance - Finar	63.95
Customer services committee 06/06+Management meetir	89.2
Travel to Audit & Board meetings 9/05 AUDIT16/05 ASS	132
Total of W Clark expenses	£791.95
 Overall Total	 £2,603.11