

Principal's Expenses Declaration - August 2024	
Reason for Expense	Amount (£)
Travel /accommodation for the month (UK)	19.20
Corporate gift	49.50
Principal's Expenses Declaration - Sept 2024	
Reason for Expense	Amount (£)
Travel/accommodation/subsistence for UK and European travel for sectoral meetings	520.86
Principal's Expenses Declaration - Oct 2024	
Reason for Expense	Amount (£)
Travel/accommodation/subsistence for UK and European meetings for the month	685.59
Principal's Expenses Declaration - Nov 2024	
Reason for Expense	Amount (£)
International travel for educational meetings	3000.72
Travel/accommodation/subsistence European meetings for the month	677.29
Conference fee payment for international meeting	94.74
Principal's Expenses Declaration - Dec 2024	
Reason for Expense	Amount (£)
Travel to Edinburgh for sectoral meeting at Scottish Parliament	12.45
Travel costs associated with international sectoral forum (includes flight refunds)	124.09
Travel/accommodation/subsistence costs relating to UK and European Sectoral visits	1009.63