

FORESTRY COMMISSION – Name: Sir Harry Studholme, Chair
Business Expenses: April – June 2016

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER INCLUDING HOSPITALITY GIVEN	Total Cost £
			Air	Rail	Taxi / Car	Accomm / Meals		
15 Dec *	Edinburgh	Meetings with Stakeholders and FC Senior Officials				£21.09		£21.09
11 Feb *	London	Working Lunch/Introduction Meeting with Woodland Trust Incoming Chair				£65.25		£65.25
18 Feb *	London	Working Lunch/Introduction Meeting with Environment Agency New Interim Chair				£59.06		£59.06
26 Feb *	London	Overnight in London to Chair Interview Panel for England Commissioner Post				£214.00		£214.00
10 Mar **	London	Overnight in London to attend quarterly meeting with DEFRA and PwC Devolution Dinner/Event				£166.00		£166.00
15 Mar **	London	Overnight in London to attend quarterly FC Commissioners meeting				£155.00		£155.00
16 Mar *	Edinburgh	Commissioners Meeting			£19.50		£125.17	£144.67
21 Mar **		Rail upgrade from off peak to standard ticket due to diary changes		£71.00				£71.00
22 Mar *	Birmingham	Hosting Dinner ahead of Community Forest Conference				£33.64		£33.64
23 Mar *	Birmingham	Breakfast ahead of Community Forests Conference				£16.95		£16.95
20 Apr	London	Overnight in London for meetings with MP/Gravetye and Interim Chair of Environment Agency				£122.50		£122.50
25 Apr	London	Overnight in London for Woodland Trust Evening Reception and ICAEW Seminar				£184.10		£184.10

* Expenses were incurred in 2015/16 financial year but not paid until April 2016

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DATES	DESTINATION	PURPOSE	TRAVEL				OTHER INCLUDING HOSPITALITY GIVEN	Total Cost £
			Air	Rail	Taxi / Car	Accomm / Meals		
26 Apr	Winchester	Taxi from South District Staff Event to Winchester Rail Station			£9.00			£9.00
26 Apr	Newcastle	Taxi from Airport to attend ICF Conference			£13.00			£13.00
27 Apr	Newcastle	Taxi from ICF Conference to Airport			£15.00			£15.00
27 Apr	Newcastle	Evening Meal prior to attending ICF Conference			£18.45			£18.45

FORESTRY COMMISSION – Name: Amanda Bryan, Non-Executive Commissioner
Business Expenses: April – June 2016

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER INCLUDING HOSPITALITY GIVEN	Total Cost £
			Air	Rail	Taxi / Car	Accomm / Meals		
15 Jun	Inverness	Mileage from home to Inverness to attend Commissioners Meeting			£7.20			£7.20
15 Jun	Glasgow	Train from Inverness to Glasgow to attend Commissioners Meeting		£41.00				£41.00
15 Jun	Glasgow	Taxi to Central Glasgow to attend event			£4.60			£4.60
15 Jun	Glasgow	Overnight accommodation in Glasgow to attend event				£88.29		£88.29
16 Jun	Glasgow	Taxi to Glasgow Airport to attend Commissioners Meeting			£21.70			£21.70
16 Jun	London	Flight from Glasgow to London Gatwick to attend Commissioners Meeting	£46.40					£46.40
16 Jun	London	Hire car from London Gatwick to attend Commissioners Meeting			£45.96			£45.96
16 Jun	London	Fuel to attend Commissioners Meeting			£8.62			£8.62

