

FORESTRY COMMISSION - Name: Sir Harry Studholme, Chair
Business Expenses: January – March 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER INCLUDING HOSPITALITY GIVEN	Total Cost £
			Air	Rail	Taxi / Car	Accomm./ Meals		
20 Feb 15	Wellington	Official Business	214.00		25.90	150.00		389.90

FORESTRY COMMISSION - Name: Keith Oates, Non-Executive Commissioner
Business Expenses: January – March 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER INCLUDING HOSPITALITY GIVEN	Total Cost £
			Air	Rail	Taxi / Car	Accomm./ Meals		
18 Mar 15	Edinburgh	Commissioners Meeting	352.77		11.15			363.92

FORESTRY COMMISSION - Name: Hamish McLeod, Non-Executive Commissioner

Business Expenses: January – March 2015

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER INCLUDING HOSPITALITY GIVEN	Total Cost £
			Air	Rail	Taxi / Car	Accomm./ Meals		
22 Jan 15	London	Commissioners Meeting		114.44				114.44
19 Mar 15	Edinburgh	Commissioners Meeting		29.40	12.60			42.00
24 Mar 15	London	Tree Health Conference		110.70	33.30	112.00		256.00
26 Mar 15	Edinburgh	FCS National Committee		18.90	12.60			31.50

**FORESTRY COMMISSION - Name: Amanda Bryan, Non-Executive Commissioner
Business Expenses: January – March 2015**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER INCLUDING HOSPITALITY GIVEN	Total Cost £
			Air	Rail	Taxi / Car	Accomm./ Meals		
22 Jan 15	Edinburgh	Commissioners Meeting			160.20			160.20
28 Jan 15	Perth	Official Business		52.10	7.20	61.20		120.50
29 Jan 15	Inverness	Official Business		6.50	7.20			13.70
18 Mar 15	Edinburgh	Official Business	227.24	41.90	47.40			316.54

**FORESTRY COMMISSION - Name: Mary Barkham, Non-Executive Commissioner
Business Expenses: January – March 2015**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER INCLUDING HOSPITALITY GIVEN	Total Cost £
			Air	Rail	Taxi / Car	Accomm./ Meals		
17 Mar 15	Edinburgh	Commissioners Meeting	146.77	12.00	46.00	8.20		212.97