

**FORESTRY COMMISSION – Name: Sir Harry Studholme, Chair**  
**Business Expenses: January – March 2017**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER INCLUDING HOSPITALITY GIVEN	Total Cost £
			Air	Rail	Taxi / Car	Accomm / Meals		
3 Nov *	London	Overnight in London to attend Natural England 10 <sup>th</sup> Anniversary Evening Reception				£163.00		£163.00
7 Nov *	London	Working Lunch Meeting with Chairman of National Forest Company				£61.40		£61.40
14 Dec *	London	Working Lunch Meeting with Lord Inglewood				£69.55		£69.55
19 Dec *	London	Train delayed – taxi fare from Paddington to Nobel House to attend meeting with Secretary of State			£6.00			£6.00
4 Jan	London	Meeting with Chairman of HOEF				£11.25		£11.25
10 Jan	London	Overnight in London for meetings with Minister Coffey and Operation Oak on 11 January				£205.73		£205.73
11 Jan	London	Taxi fare from Hotel to City University to attend meeting			£15.40			£15.40

\* Expense was incurred in October-December 2016 but not paid until March 2017

**FORESTRY COMMISSION – Name: Amanda Bryan, Non-Executive Commissioner**  
**Business Expenses: January – March 2017**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER INCLUDING HOSPITALITY GIVEN	Total Cost £
			Air	Rail	Taxi / Car	Accomm / Meals		
*14 Dec 16	Inverness Airport	Mileage - Car Journey from Aigas to Inverness Airport to attend Commissioners Meeting			£11.70			£11.70
*14 Dec 16	London Gatwick	Flight from Inverness to London	£40.37					£40.37

*14 Dec 16	Agreed in Advance by Line Manager	Lunch prior to attending Commissioners meeting				£9.90		£9.90
*14 Dec 16	Central London	Train fare from Gatwick to Central London to attend Commissioners Meeting		£30.80				£30.80
*15 Dec 16	Agreed in advance by Line Manager	Lunch after attending Commissioners meeting prior to fling home				£13.95		£13.95
*15 Dec 16	Aigas	Mileage – Car journey from Inverness to Aigas after attending Commissioners Meeting			£11.70			£11.70
*15 Dec 16	N/A	Car Parking Charges whilst attending Commissioners Meeting in London			£22.00			£22.00

\* Expense was incurred in October-December 2016 but not paid until January 2017

**FORESTRY COMMISSION – Name: Mary Barkham, Non-Executive Commissioner  
Business Expenses: January – March 2017**

DATES	DESTINATION	PURPOSE	TRAVEL				OTHER INCLUDING HOSPITALITY GIVEN	Total Cost £
			Air	Rail	Taxi / Car	Accomm / Meals		
2 Feb 17	Bristol	(Mileage)From NP7 PDR Home to BS16 1EJ Bristol Office for ENC Meeting and return home			£32.31			£32.31
3 Feb 17	Bristol	Bridge Toll from NP7 PDR Home to BS16 1EJ Bristol Office for ENC meeting and return Home			£6.70			£6.70
3 Feb 17	N/A	Postage					£0.54	£0.54
2 Mar 17		Severn Bridge Toll			£6.70			£6.70
13 Mar 17		Postage					£0.55	£0.55

21 Mar 17	Bristol Airport	Mileage from Home to Bristol Airport – return- to attend Commissioners meeting on 22 March 17				£38.25		£38.25
21 Mar 17	Edinburgh Airport/Bristol Airport	Return flight from Bristol To Edinburgh Airport to attend Commissioners meeting in 22 March 17	£54.98					£54.98
21 Mar 17	Edinburgh	Taxi fare from Edinburgh Airport to hotel to attend Commissioners Meeting on 22 March 17			£13.00			£13.00
21 Mar 17	Bristol Airport	Long Stay Car park at Bristol Airport to attend Commissioners Meeting on 22 March 17			£31.99			£31.99
22 Mar 17		Bridge Toll – Seven River Crossing whilst travelling to attend Commissioners Meeting on 22 March 17			£6.70			£6.70
21 Mar 17	Edinburgh Airport	Lunch en route from Bristol to Edinburgh Airport to attend Commissioners Meeting on 22 March				£3.00		£3.00
23 Mar 17		Postage					£0.55	£0.55

**FORESTRY COMMISSION - Name: Julia Grant, Non-Executive Commissioner  
Business Expenses: January – March 2017**

<b>DATES</b>	<b>DESTINATION</b>	<b>PURPOSE</b>	<b>TRAVEL</b>	<b>OTHER INCLUDING HOSPITALITY</b>	<b>Total Cost £</b>
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