

Department Members Travel - Quarterly Report – Quarter One (January to March 2024)

- Travel - all transport related costs e.g. flight, train, taxi, parking, mileage.
- Accommodation - hotel including breakfast, where this is paid for as part of the room rate.
- Other - any other expenses e.g. meals, visas, inoculations, conference delegate fees, Wi-Fi charges.

Start Date	End Date	Destination	Purpose of Travel	Transport Costs	Accommodation Costs	Other Costs	Total Cost	Member(s) Travelling
05-02-2024	08-02-2024	London	London International Casino Exhibition ICE	216.20	787.94	152.00	1156.14	Mr P A Greenhill MLC
15-03-2024	15-03-2024	Liverpool	Isle of Man Liverpool Chamber Networking Event	181.85	0	0	181.85	Hon. T D Johnstone MHK
24-03-2024	27-03-2024	London	London Food & Drink Showcase Event	215.99	99.49	15.00	330.48	Hon. T D Johnstone MHK
24-03-2024	27-03-2024	London	London Food & Drink Showcase Event	215.99	99.49	0	315.48	Dr M E K Haywood MHK