



## **Department Members Travel - Quarterly Report.**

- 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	Accommodation	Other	Total	Member(s) Travelling
				Costs	Costs	Costs	Cost	
06-02-2023	09-02-2023	London	Attendance at ICE 2023 trade conference and exhibition	259.45	Nil	Nil	259.45	Mr P A Greenhill MLC
22-02-2023	23-02-2023	Liverpool	Attend Liverpool Film Office & Council Meetings	247.49	Nil	Nil	247.49	Mr P A Greenhill MLC
22-03-2023	23-03-2023	London	Attend South Africa Chamber of Commerce Event	460.13	251.00	Nil	711.00	Mr P A Greenhill MLC