

APPENDIX A

Freedom of Information request FOI 2011/03-F0123683

Details of expenses for UK travel from March 2010 to 6 January 2011 for Robert Fraser, Director of Finance

Details of Expense	Amount (£)
Transport, parking & airline charge	76.50
Transport, subsistence & parking	45.04
Transport	27.50
Taxi	5.00
Mileage to/from airport	43.20
Parking	8.60
Transport, subsistence & parking	190.69
Mileage to/from airport	42.40
Transport, subsistence & parking	182.15
Mileage to/from airport	45.60
Mileage to/from airport	12.80
Mileage to/from airport	38.40
Mileage to/from airport	12.80
Mileage to/from airport	28.80
Total	759.48