



DIRECTOR'S EXPENSES DISCLOSURE

Name: **WENDY THORNE**

Home location: **PORTISHEAD**

Responsibilities:

Expenses Year: **1 January – 31 December 2015**

In office: **All year**

Deputy Director of Corporate Governance, Board liaison with Severnside branch

1. Personal Statement

I have claimed only the basic costs of attending meetings.

2. Summary

Total Claimed in year: **£114.19**

Total waived (approx): **£10.00**

3. Allowances

Internet and Printing Allowance (Note: this was introduced to encourage directors to receive all papers by e-mail)

Eligibility: 12 months x £10 = £120

Claimed: 0 months

Waived: 12 months x £10 = £120

4. Travel

			<u>Claimed</u>	<u>Waived (approx.)</u>
28.02.2015	London	Board Meeting	£60.60	£5.00
21.11.2015	Birmingham	Board Meeting	£53.59	£5.00

£114.19

£10.00

5. Postage

Note: if the internet and printing allowance is claimed only correspondence that could not have been sent by e-mail may be claimed.

Claimed: **£0.00**

Waived (approx): **Negligible**

6. Phone Calls

Note: correspondence by e-mail is encouraged as much as possible. Calls should be made as cheaply as possible.

Claimed: **£0.00**

Waived (approx): **Negligible**

7. Printing and Photocopying

Note: e-mailing scanned documents and avoidance of printing is encouraged as much as possible.

Claimed: £0.00

Waived (approx): Negligible

8. Other

Claimed: £0.00

Waived (approx): £0

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