

| CHIEF OFFICER EXPENSES: Ch | nief Operating Officer |
|----------------------------|------------------------|
|----------------------------|------------------------|

| Month: | July |
|--------|------|
| Year:  | 2021 |

| Date | Destination/Purpose | Air Fare | Accom. | Other Travel | <b>Meals</b> (Subsistence) | Hospitality     | Other | Refunds | Total |
|------|---------------------|----------|--------|--------------|----------------------------|-----------------|-------|---------|-------|
|      | Nil                 |          |        |              |                            |                 |       |         |       |
|      |                     |          |        |              |                            |                 |       |         |       |
|      |                     |          |        |              |                            |                 |       |         |       |
|      |                     |          |        |              |                            |                 |       |         |       |
|      |                     |          |        |              |                            |                 |       |         |       |
|      |                     |          |        |              |                            |                 |       |         |       |
|      |                     |          |        |              |                            |                 |       |         |       |
|      |                     |          |        |              |                            | Total for Month |       |         |       |

| Abbreviations |                                |  |  |  |
|---------------|--------------------------------|--|--|--|
| ARAC          | Audit Risk Assurance Committee |  |  |  |
|               |                                |  |  |  |
|               |                                |  |  |  |
|               |                                |  |  |  |
|               |                                |  |  |  |
|               |                                |  |  |  |

Submitted for approval:-

Name: Pamela McCreedy

**Date:** 18 October 2021

Approved for publication:-

Name: Stephen Hodkinson Chair ARAC

**Date: 25 October 2021**