

Reference Number: FOI/2020/228
From: Other
Date: 14 August 2020
Subject: Staff Travel Expenses

Please include the information for each of the following periods: 2019-20; and April 2020 to the present day:

Q1 The total cost of travel expenses for staff including travel by flight, train and car.

A1 Total spend 19/20 - £353,690
Total Spend 20/21 YTD - £47,352

Q2 The details of the top three most expensive trips, including their cost, mode of travel as well as arrival and departure destinations

A2 Top Three trips claimed* in 2019/20:-
Claimant A – Total £4968.60. Flight to New York and return
Claimant B – Total £4238.19. Flight to Phoenix and return
Claimant C – Total £3792.80. Flight to New York and return
*These flights were funded by external companies.

Top Three trips claimed Apr20 to date:-
Claimant A - Total £121.32. Mileage claim. LHCH to Caernarfon to Holyhead to LHCH. Includes detour miles and road tolls.
Claimant B - Total £113.65. Mileage claim. LHCH to Caernarfon to Holyhead to LHCH. Includes road tolls.
Claimant C - Total £109.84. Mileage claim. LHCH to Arthog to LHCH. Includes detour miles and road tolls.