

Jenny Watson	Commissioner	Q2/ 2012			
July					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Elections and Registration Steering Group meeting, Cabinet Office		09/072012	4.00		
Meeting in the House of Lords		10/07/2012	4.00		
Speaker's Committee Recruitment Panel meeting, House of Commons		11/07/2012	4.00		
			Expenses	Days claimed	Fees
total (£):			12.00	0	0.00
total expenses and fees (£):			12.00		
August					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
			Expenses	Days claimed	Fees
total (£):			0.00	0	0.00
total expenses and fees (£):			0.00		
September					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Elections and Registration Steering Group meeting, Cabinet Office	Public transport	17/09/2012	4.00		
Speaker's Committee Recruitment Panel meeting, House of Commons	Public transport	19/09/12	4.00		
			Expenses	Days claimed	Fees
total (£):			8.00	0	0.00
total expenses and fees (£):			8.00		
total for quarter 2 (£):			20.00		

Max Caller	Commissioner	Q2/ 2012			
July					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Reading Committee and Board papers		02/07/12		0.5	180.00
Commission Board Meeting		04/07/12		0.5	180.00
Meeting with Chair		16/07/12		0.5	180.00
Preparation for Board meeting		23/07/12		0.5	180.00
Commission dinner		24/07/12		0.5	180.00
Commission Board meeting		25/07/12		1	359.00
			Expenses	Days claimed	Fees
total (£):			0.00	3.5	1,259.00
total expenses and fees (£):			1,259.00		
August					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Reviewing and commenting on Law Commission paper		29/08/12		1	359.00
			Expenses	Days claimed	Fees
total (£):			0.00	1	359.00
total expenses and fees (£):			359.00		
September					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Completing governance questionnaire		09/09/2012		0.5	180.00
Preparation for Board meeting		10/09/2012		0.5	180.00
Commission dinner		11/09/2012		0.5	180.00
Commission Board meeting		12/09/2012		0.5	180.00
			Expenses	Days claimed	Fees
total (£):			0.00	2.0	720.00
total expenses and fees (£):			720.00		
total for quarter 2 (£):			2,338.00		

Anna Carragher	Commissioner	Q2/ 2012			
July					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Commission Board meeting to approve Accounts and Annual report - by video-conference		04/07/12		0.5	180.00
Reading and preparation for Commission Board meeting		20/07/12		0.5	180.00
Preparation for meeting and travel	Return flight to Belfast-London	24/07/12	112.00	1	359.00
	Heathrow Express		22.40		
		25/07/12		1	359.00
			Expenses	Days claimed	Fees
total (£):			134.40	3	1,078.00
total expenses and fees (£):				1,212.40	
August					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Meeting with Northern Ireland Chief Electoral Officer		02/08/12		0.5	180.00
			Expenses	Days claimed	Fees
total (£):			0.00	0.5	180.00
total expenses and fees (£):				180.00	
September	Item				
Occasion		Date	Cost (£)	Days claimed	Fees (£)
Reading and preparation for Commission Board meeting		07/09/2012		0.5	180.00
Travel and Commission dinner	Flight Belfast to Heathrow	11/09/2012	64.50	0.5	180.00
	Heathrow Express		11.20		
Commission Board Meeting		12/09/2012		1	359.00
			Expenses	Days claimed	Fees
total (£):			75.70	2.0	719.00
total expenses and fees (£):				794.70	
total for quarter 2 (£):				2,187.10	

Tony Hobman	Commissioner	Q2/ 2012			
Tony Hobman is waiving his fees while employed full-time in another capacity					
July					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
No Travel or subsistance submitted in July					
			Expenses	Days claimed	Fees
total (£):			0.00	0	0.00
total expenses and fees (£):			0.00		
August					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
No Travel or subsistance submitted in August					
			Expenses	Days claimed	Fees
total (£):			0.00	0	0.00
total expenses and fees (£):			0.00		
September					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
No Travel or subsistance submitted in September					
			Expenses	Days claimed	Fees
total (£):			0.00	0.0	0.00
total expenses and fees (£):			0.00		
total for quarter 2 (£):			0.00		

John Horam	Commissioner	Q2/ 2012			
July					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Commission Board Meeting		04/07/12		0.5	180.00
Reading and preparation for Commission Board meeting		19/07/12		0.5	180.00
Commission dinner		24/07/12		0.5	180.00
Commission Board Meeting		25/07/12		1	359.00
			Expenses	Days claimed	Fees
total (£):			0.00	2.5	899.00
total expenses and fees (£):			899.00		
August					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
No claims in August					
			Expenses	Days claimed	Fees
total (£):			0.00	0	0.00
total expenses and fees (£):			0.00		
September					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Reading and preparation for Commission Board meeting				0.5	£180.00
Commission dinner				0.5	£180.00
Commission Board meeting				1	£359.00
			Expenses	Days claimed	Fees
total (£):			0.00	2.0	719.00
total expenses and fees (£):			719.00		
total for quarter 2 (£):			1,618.00		

David Howarth	Commissioner	Q2/ 2012			
July					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Commission Board Meeting	Rail Fare	04/07/12	43.50	0.5	180.00
Meeting with Chair		18/07/12		0.5	180.00
			Expenses	Days claimed	Fees
total (£):			43.50	1	360.00
total expenses and fees (£):			403.50		
August					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
No claims in August					
			Expenses	Days claimed	Fees
total (£):			0.00	0	0.00
total expenses and fees (£):			0.00		
September					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Chairing EC/Law Commission Consultation Meeting		05/09/2012		1	359.00
Reading and preparation for Commission Board meeting		10/09/2012		0.5	180.00
Commission dinner		11/09/2012		0.5	180.00
Commission Board Meeting		12/09/2012		1	359.00
			Expenses	Days claimed	Fees
total (£):			0.00	3.0	1,078.00
total expenses and fees (£):			1,078.00		
total for quarter 2 (£):			1,481.50		

Ian Kelsall	Commissioner	Q2/ 2012			
July					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Commission Board Meeting via V/C	Taxi EC Wales Office/Home	04/07/12	14.78	0.5	180.00
Cardiff Office	Return Travel to Cardiff (Mileage)	20/07/12	4.50	0.5	180.00
Reading and preparation for Commission Board		23/07/12		0.5	180.00
Travel and Commission dinner	Taxi to station	24/07/12	12.50	1	359.00
	Rail Fare		67.50		
	Overnight in London		138.00		
Commission Board Meeting	Taxi from hotel	25/07/12	9.00	1	359.00
	Taxi from Station to home		10.80		
			Expenses	Days claimed	Fees
total (£):			257.08	3.50	1,258.00
total expenses and fees (£):			1515.08		
August					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
No claims in August					
			Expenses	Days claimed	Fees
total (£):			0.00	0	0.00
total expenses and fees (£):			0.00		
September					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
PPP Meeting in Cardiff	Return Travel to Cardiff (Mileage)	04/09/12	4.50	0.5	180.00
Reading and preparation for Commission Board		10/09/12		0.5	180.00
Travel and Commission dinner	Taxi to station	11/09/12	12.20	1	359.00
	Rail Fare		84.50		
Commission Board Meeting	Taxi from station to home	12/09/2012	13.00	1	359.00
			Expenses	Days claimed	Fees
total (£):			114.20	3.0	1,078.00
total expenses and fees (£):			1,192.20		
total for quarter 2 (£):			2,707.28		

Roy Kennedy	Commissioner	Q2/ 2012			
July					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Reading and preparation for Commission Board meeting		02/07/12		0.5	180.00
Commission Board Meeting		04/07/12		0.5	180.00
Reading and preparation for Commission Board		22/07/12		0.5	180.00
Commission Board Meeting		25/07/12		1	359.00
			Expenses	Days claimed	Fees
total (£):			0.00	2.5	899.00
total expenses and fees (£):			899.00		
August					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
No claims in August					
			Expenses	Days claimed	Fees
total (£):			0.00	0	0.00
total expenses and fees (£):			0.00		
September					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Reading and preparation for Commission Board meeting		10/09/2012		0.5	180.00
Reading and preparation for Commission Board		11/09/2012		0.5	180.00
Commission Board Meeting				1	359.00
			Expenses	Days claimed	Fees
total (£):			0.00	2.0	719.00
total expenses and fees (£):			719.00		
total for quarter 2 (£):			1,618.00		

John McCormick	Commissioner	Q2/ 2012			
July					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Reading and preparation for Commission Board meeting and Scottish Affairs Select Committee		02/07/12		1	359.00
Travel to London and Commission dinner	Taxi to airport	03/07/12	18.00	1	359.00
	Return flight Glasgow London		210.61		
	Gatwick Express		12.50		
	Dinner (share of)		24.75		
	Underground from station to hotel		4.30		
	Overnight London		110.10		
Commission Board Meeting and Scottish Affairs Select Committee	Travelcard	04/07/12	7.00	1	359.00
	Taxi from airport to home		20.00		
Reading and preparation for Commission Board meeting Travel and Commission dinner	Taxi from home to airport	24/07/12	18.00	1	359.00
	Single flight to		81.20		
	Underground from airport		4.30		
	Overnight London		138.00		
Commission Board Meeting	Underground to airport	25/07/12	4.30	1	359.00
	Single flight to Glasgow		176.91		
	Taxi from airport to home		20.00		
			Expenses	Days claimed	Fees
total (£):			849.97	5	1,795.00
total expenses and fees (£):			2,644.97		
August					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
No claims in August					
			Expenses	Days claimed	Fees
total (£):			0.00	0	0.00
total expenses and fees (£):			0		
September					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Meeting with Head of Office Scotland	Meeting	05/09/2012		0.5	180.00
Reading and Correspondence		07/09/2012			180.00
Reading and preparation for Commission Board meeting		10/09/2012			180.00
Travel, meeting with Chair and Commission dinner	Taxi from home to airport	11/09/2012	18.00	1	359.00
	Single flight to London		67.20		
	Heathrow Express		19.00		
	Underground from station to hotel		4.30		
Commission Board Meeting	Underground to Airport	12/09/2012	4.30	1	359.00
	Single flight to Glasgow		295.40		
	Taxi from airport to home		20.00		
Meeting Edinburgh for Scottish PPP	Rail Glasgow return	25/09/2012	21.00	1	359.00
			Expenses	Days claimed	Fees
total (£):			449.20	4	1,617.00
total expenses and fees (£):			2,066.20		
total for quarter 2 (£):			4,711.17		

Rt Hon Sir George Reid	Commissioner	Q2/ 2012			
July					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Reading and preparation for Commission Board meeting		02/07/12		0.5	180.00
Commission Board meeting		04/07/12		0.5	180.00
Travel to London and Commission dinner	Costs equivalent to accommodation	24/07/12	138.00	0.5	180.00
	Travel		193.88		
Commission Board meeting		25/07/12		1	359.00
			Expenses	Days claimed	Fees
total (£):			331.88	2.5	899.00
total expenses and fees (£):			1,230.88		
August					
Occasion		Date	Cost (£)	Days claimed	Fees (£)
No claims in August					
			Expenses	Days claimed	Fees
total expenses and fees (£):			0.00		
September					
Occasion		Date	Cost (£)	Days claimed	Fees (£)
Preparation for Commission Board meeting, travel, and Commission Board		11/09/2012		1	359.00
		12/09/2012		1	359.00
			Expenses	Days claimed	Fees
total (£):			0.00	2.0	718.00
total expenses and fees (£):			718.00		
total for quarter 2 (£):			1,948.88		