

Jenny Watson

Chair

Q4 2012-13

January 2013

Occasion	Item	Date	Cost (£)
Meetings in the House of Commons	Public transport	22/01/13	4.90
Meeting with Chloë Smith MP, Minister for Political and Constitutional Reform, Cabinet Office	Working lunch for four people	17/01/13	18.55
total (£)			23.45

February 2013

Occasion	Item	Date	Cost (£)
Meetings in the House of Commons	Public transport	05/02/13	4.20
Meetings in the House of Commons	Public transport	11/02/13	2.10
Association of Electoral Administrators Conference Annual Dinner	Public transport	11/02/13	2.10
	Return Rail London - Brighton	11-12/02/13	41.89
	Public transport	12/02/13	2.10
Parliamentary Advisory Group meeting, House of Commons	Public transport	12/02/13	4.20
International workshop with Australian Electoral Commission, Elections Canada and New Zealand Electoral Commission, Auckland New Zealand	Heathrow Express	22/02/13	20.00
	Return Flight London to Auckland	22/02 - 02/03/13	4,795.89
	Taxi Airport to Hotel	24/02/13	18.75
	Overnight hotel, Auckland		111.35
	Travel Auckland to Wellington		paid by self

	Overnight hotel Wellington, 4 nights	25/02 -01/03	346.45
	Dinner	25/02/13	8.14
	Dinner (share of)	26/02/13	19.36
	Taxi hotel to Wellington airport (shared with colleague)	01/03/13	19.95
	Flight Wellington to Auckland		63.52
	Dinner (share of)		13.34
	Overnight hotel, Auckland		107.81
	Airport bus to airport	02/03/13	9.32
	Heathrow Express	03/03/13	20.00
	total (£)		5,610.47

March 2013

Occasion	Item	Date	Cost (£)
Meetings in Westminster	Public transport	06/03/2013	4.20
Meetings in the House of Commons	Public transport	11/03/2013	4.20
Introductory meeting with Gareth Halliwell, newly appointed Commissioner	Lunch for two people	11/03/2013	25.85
Meeting with Sir Christopher Kelly, Chairman of the Committee for Standards in Public Life	Lunch (share of)	18-Mar	10.00
Meeting with Chairs of similar regulatory bodies	Lunch for five people	26-Mar	29.53
	total (£)		73.78

total for quarter 4 (£):	5,707.70
---------------------------------	-----------------

Max Caller Commissioner Q4/2012-13

January

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Upgrade laptop and catchup 1hr		07/01/2013			
Brief for election law seminar/catchup		11/01/2013		1	359.00
Preparation for Commission board meeting		13/01/2013		0.5	180.00
HR and Remuneration Committee and Commission Board Meeting		16/01/2013		1	359.00
Preparation for Commission board meeting		23/01/2013			
Commission board meeting		24/01/2013		0.5	180.00
Election law seminar/review of referendum documents		29/01/2013		1	359.00
Attendance at staff event		30/01/2013		1	359.00
			Expenses	Days claimed	Fees
total (£):			0.00	5.0	1796.00
total expenses and fees (£):			1,796.00		

February

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Preparation of lunchtime briefing on Ghana Elections		04/02/2013		0.5	180.00

Delivery of lunchtime briefing on Ghana Elections		05/02/2013		0.5	180.00
Referendum Board wash up session		01/02/2013		0.5	180.00
			Expenses	Days claimed	Fees
total (£):			0.00	1.5	540.00
total expenses and fees (£):			540.00		

March

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Preparation for Audit Committee		10/03/2013		0.5	180.00
Preparation for Commission Board meeting		11/03/2013		0.5	180.00
Audit Committee Meeting		12/03/2013		0.5	180.00
Commission Board meeting		13/03/2013		1	359.00
			Expenses	Days claimed	Fees
total (£):			0.00	2.5	899.00
total expenses and fees (£):			899.00		
total for quarter 4 (£):			3,235.00		

Anna Carragher Commissioner Q4/2012-13

January

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Meeting at the De Borda Institute		10/01/2013		0.5	180.00
Commission Board Meeting - reading papers, travel, dinner		15/01/2013		1	359.00
HR and Remuneration Committee, and Commission Board meeting	Taxi: Home to Belfast Airport	16/01/2013	7.00	1	359.00
	Air Fare: Belfast to London Return		106.72		
	Train Fare: Heathrow Express		22.40		
	Taxi: Belfast Airport to Home		8.50		
Preparation, pre-meet and appearance at Office of the Deputy First Minister		23/01/2013		1	359.00
Commission Board Meeting		24/01/2013		0.5	180.00
			Expenses	Days claimed	Fees
total (£):			144.62	4.0	1437.00
total expenses and fees (£):				1,581.62	

February

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Stakeholder seminar		01/02/2013		0.5	180.00

Assembly Political Parties meeting		05/02/2013		0.5	180.00
Commission Board Meeting, Preparation, Stakeholder event		13/02/2013		1	359.00
	Air Fare: Belfast to London RTN		49.98		
total (£):			49.98	2	719.00
total expenses and fees (£):				768.98	

March

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
	Taxi Home to Airport	03/03/2013	7.60		
	Air: Belfast to Ldn Heathrow rtn	03/03/2013	127.32		
	Heathrow Express	03/03/2013	22.40		
Briefing on Electoral Fraud and preparation for NI Affairs Committee		05/03/2013		0.5	180.00
NI Affairs Committee		06/03/2013		0.5	180.00
Taxi Airport to Home			7.80		
Preparation for Commission Board Meeting, travel, and informal dinner	Air: Belfast to Ldn Luton rtn	11/03/2013	67.98	1	359.00
Commission Board meeting	Train: Luton to Ldn rtn	12/03/2013	5.75		

	Airport Parking		18.09	1	359.00
Meeting with Vernon Coaker MP		26/03/2013			180.00
			Expenses	Days claimed	Fees
total (£):			256.94	3.0	1258.00
total expenses and fees (£):			1,514.94		
total for quarter 4 (£):			3,865.54		

Gareth Halliwell Commissioner Q4/2012-13 (Appointed 13 March 2013)

March

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Commission Board Meeting	Underground ticket	13/03/2013	3.20	1	359.00
	Mileage	14/03/2013	76.50		
Briefing at Cardiff Office	Mileage	21/03/2013	18.90	0.5	180.00
Attendance at Welsh Labour Party Conference, Llandudno	Mileage	23/03/2013	99.00	1	359.00
	Welsh Labour Dinner	23/03/2013	95.00		
	Overnight in Llandudno	23/03/2013	71.20	1	359.00
	Mileage		99.00		
Reading Induction Papers		28/03/2013		1	359.00
			Expenses	Days claimed	Fees
total (£):			462.80	4.5	1616.00
total expenses and fees (£):			2,078.80		
total for quarter 4 (£):			1,616.00		

Tony Hobman Commissioner Q4/2012-13

January

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Preparation for HR and Remuneration Committee and Commission Board meetings		15/01/2013		0.5	180.00
HR and Remuneration Committee and Commission Board meetings	Train travel Hove to Farringdon RTN	16/01/2013	24.05	1	359.00
Preparation for Commission Board meeting		23/01/2013		0.5	180.00
Commission Board meeting	Train travel Hove to Farringdon RTN	24/01/2013	27.50	0.5	180.00
			Expenses	Days claimed	Fees
total (£):			51.55	2.5	899.00
total expenses and fees (£):			950.55		

February

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Board wash up meeting	Train travel Hove to Farringdon RTN	13/02/2013	15.20	0.5	180.00

			Expenses	Days claimed	Fees
total (£):			15.20	0.5	180.00
total expenses and fees (£):			195.20		

March

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Seminar and Commission Board meeting	Train travel Hove to Farringdon RTN	13/03/2013	24.05	1	359.00
Meeting PEF Director	Train travel Hove to Farringdon RTN	26/03/2013	26.15	0.5	180.00
			Expenses	Days claimed	Fees
total (£):			50.20	1.5	539.00
total expenses and fees (£):			589.20		
total for quarter 4 (£):			1,734.94		

John Horam Commissioner Q4/2012-13

January

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Preparing for Board meeting		14/01/2013		0.5	180.00
Commission Board meeting		16/01/2013		0.5	180.00
Preparing for Board meeting		22/01/2013		0.5	180.00
Lunchtime briefing, London Office		23/01/2013		0.5	180.00
Commission Board meeting		24/01/2013			
			Expenses	Days claimed	Fees
total (£):			0.00	2.0	720.00
total expenses and fees (£):			720.00		

February

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Commission Board Meeting		13/02/13		0.5	180.00
			Expenses	Days claimed	Fees
total (£):			0.00	0.5	180.00
total expenses and fees (£):			180.00		

March

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Preparing for Board meeting		11/03/2013		0.5	180.00
Preparing for Board		12/03/2013		0.5	180.00
Commission Board meeting		13/03/2013		1	359.00
			Expenses	Days claimed	Fees
total (£):			0.00	2.0	719.00
total expenses and fees (£):			719.00		
total for quarter 4 (£):			1,619.00		

January

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Meeting: Law Commission work		11/01/2013		0.5	180.00
Commission Board meeting		16/01/2013		1	359.00
Commission Board meeting		24/01/2013		0.5	180.00
			Expenses	Days claimed	Fees
total (£):			0.00	2.0	719.00
total expenses and fees (£):				719.00	

February

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Board Wash up meeting		13/02/2013		0.5	180.00
			Expenses	Days claimed	Fees
total (£):			0.00	0.5	180.00
total expenses and fees (£):				180.00	

March

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Electoral Fraud meeting		05/03/2013		0.5	180.00

Reading and preparation for Commission Board meeting		12/03/2013		1	359.00
Commission Board meeting		13/03/2013		1	359.00
			Expenses	Days claimed	Fees
total (£):			0.00	2.5	898.00
total expenses and fees (£):			898.00		
total for quarter 4 (£):			1,797.00		

Roy Kennedy Commissioner Q4/2012-13

January

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Reading Board papers		14/01/2013		0.5	180.00
Commission Board meeting		16/01/2013		1	359.00
Reading Board papers		23/01/2013		0.5	180.00
Commission Board meeting		24/01/2013		0.5	180.00
Attendance at staff event		30/01/2013		1	359.00
			Expenses	Days claimed	Fees
total (£):			0.00	3.5	1258.00
total expenses and fees (£):			1,258.00		

February

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Commission Board wash up meeting		13/02/2013		0.5	180.00
			Expenses	Days claimed	Fees
total (£):			0.00	0.5	180.00
total expenses and fees (£):			180.00		

March

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Reading Board papers		10/03/2013		0.5	180.00

Commission Board meeting		13/03/2013		1	359.00
			Expenses	Days claimed	Fees
total (£):			0.00	1.5	539.00
total expenses and fees (£):			539.00		
total for quarter 4 (£):			1,977.00		

John McCormick Commissioner Q4/2012-13

January

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Reading and preparation for meetings		14/01/2013		0.5	180.00
Travel to London; meetings at Commission office and Westminster	Taxi to airport	15/01/2013	18.00	1	359.00
	London Travelcard		8.00		
	Air Glasgow to Heathrow (one way)		49.48		
	Extra meeting arranged at short notice earlier flight required		Air Glasgow to London City - fee to change flight		
	Overnight in London		77.15		
Briefing meeting and Commission Board meeting.	London Underground ticket	16/01/2013	4.50	1	359.00
	Gatwick Express ticket		13.15		
	Air London (Gatwick) to Glasgow (one way)		51.35		
	Taxi from airport		15.00		
Travel to Edinburgh. Participation in Scottish Social Attitudes Research	Return rail fare: Glasgow to Edinburgh	24/01/2013	14.40	1	359.00

seminar.Commission Board meeting and follow up meeting. Return travel to Glasgow.					
	Seminar attendance fee		50.00		
Calls and report reading		25/01/2013		0.5	180.00
Calls and report reading		27/01/2013			
Reading		28/01/2013		0.5	180.00
Briefing for launch of referendum reports		29/01/2013		1	359.00
Calls and reading					
Travel to Edinburgh; Launch of Reports; Briefing and broadcast interview, interview at BBC: Newsnight Scotland.	Return rail fare: Glasgow to Edinburgh	30/01/2013	14.40	1	359.00
			Expenses	Days claimed	Fees (£)
total (£):			407.43	6.5	2335.00
total expenses and fees (£):				2,742.43	

February

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Interview for BBC at Pacific Quay, including travel.		01/02/13		0.5	180.00
Commission Board Meeting	Taxi to Airport	13/02/13	18.00	1	359.00

	Air Fare: Glasgow to London RTN		308.89		
	London Underground Ticket		8.00		
	Taxi Airport to home		20.00		
			Expenses	Days claimed	Fees
total (£):			354.89	1.5	539.00
total expenses and fees (£):				893.89	

March

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Electoral Fraud briefing (v/c) and meetings in Edinburgh Office	Glasgow to Edinburgh (rtn)	05/03/2013	8.30	1	359.00
Board pre reading		11/03/2013		0.5	180.00
Travel to London, preparation for Scottish Affairs Select Committee, meeting in House of Lords, dinner	Taxi to airport	12/03/2013	19.00	1	359.00
	Glasgow to London (one way)		95.48		
	DLR travelcard		8.00		
	Overnight in London		96.60		
Commission Board Meeting	Underground travelcard	13/03/2013	4.50	1	359.00
	London to Glasgow (one way)		121.91		

	Taxi from airport		20.00		
Electoral Fraud briefing	Rail: Glasgow to Edinburgh	15/03/2013	8.85	1	359.00
Attending Lib Dem Conference		16/03/2013		1	359.00
Preparation for meeting of Scottish Affairs Select Committee		18/03/2013		0.5	180.00
Travel to London, briefing and meeting with Scottish Affairs Select Committee, and return.	Taxi home to to airport	19/03/2013	18.00	1	359.00
	Air Glasgow-London return		202.89		
	Travelcard London		8.00		
	Taxi airport to home		20.00		
	Meal		14.42		
Preparation and background reading, and telephone conference for meeting of Scottish Parliament Referendum Committee		20/03/2013		0.5	180.00
Travel to Edinburgh meeting with Scottish Parliament Referendum Committee	Taxi to station	21/03/2013	7.00	1	359.00
	Rail: Glasgow to Edinburgh (rtn)		14.40		
			Expenses	Days claimed	Fees
total (£):			667.35	8.5	3053.00
total expenses and fees (£):			3,720.35		

total for quarter 4 (£):			7,356.67
---------------------------------	--	--	-----------------

George Reid Commissioner Q4/2012-13

January

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Commission Board meeting: preparation and travel	Mileage home to Edunburgh Airport	15/01/2013	17.10	1	359.00
	Air Edinburgh - Gatwick Return		122.98		
	Rail Gatwick to London Victoria		23.05		
	London Underground		4.50		
	Overnight		128.40		
Commission Board meeting.	London Underground travelcard	16/01/2013	7.30	0.5	180.00
	Car: Edinburgh Airport to Home		17.10		
Commission Board meeting. Preparation, attendance, travel plus individual meetings	Rail Heathrow to Paddington	23/01/2013	20.00	0.5	180.00
	Taxi to hotel		10.50		
	Overnight		135.00		
Commission Board meeting	London Underground travelcard	24/01/2013	7.30	0.5	180.00
	Taxi: to Paddington		16.50		
	Overnight		81.50		

			Expenses	Days claimed	Fees
total (£):			591.23	2.5	899.00
total expenses and fees (£):			1,490.23		

February

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Commission Board meeting	Car: Home to Edinburgh Airport	13/02/2013	17.10	1	359.00
	Air Edinburgh - Gatwick		118.50		
	London Underground ticket		8.00		
	Gatwick Express		13.15		
	Overnight		96.90		
	Air Gatwick to Edinburgh		92.24		
	Car: Glasgow airport to home		18.90		
			Expenses	Days claimed	Fees
total (£):			364.79	1	359.00
total expenses and fees (£):			723.79		

March

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
-----------------	-------------	-------------	-----------------	---------------------	-----------------

Reading and preparation for Audit Committee		10/03/2013		0.5	180.00
Reading and preparation for Board		11/03/2013		0.5	180.00
Travel to London for Audit Committee, informal dinner	Mileage home to Edinburgh Airport	12/03/2013	18.00	0.5	180.00
	Taxi Home to Station (Sleeper)		9.00		
	Sleeper to London		129.10		
Commission Board meeting	Taxi to EC	13/03/2013	14.00	1	359.00
	Underground to Station		4.50		
	Train to Gatwick		13.15		
	Air Gatwick to Edinburgh		133.29		
	Train to Stirling		5.30		
	Taxi Station to Home		9.00		
			Expenses	Days claimed	Fees
total (£):			335.34	2.5	899.00
total expenses and fees (£):			1,234.34		
total for quarter 4 (£):			3,448.36		