

Jenny Watson

Commissioner

Q3 / 2014-15

October 2014

Occasion	Item	Date	Cost (£)
Meetings in House of Commons	Public transport	13/10/14	4.40
Meeting in House of Lords	Public transport	14/10/14	4.40
Meetings in Westminster	Public transport	15/10/14	4.40
			Expenses
total (£):			13.20
total expenses (£):			13.20

November

Occasion	Item	Date	Cost (£)
Meeting in House of Commons	Public transport	05/11/14	4.40
Commission formal dinner	Dinner (share of for self plus 1 guest)	11/11/14	72.32
	Public transport		2.20
UK Parliamentary General Election Briefing, Cardiff	Taxi home to station	18/11/14	55.80
	Breakfast		7.05
	Rail London - Cardiff		47.20
	Taxi station to venue		6.00
	Public transport	19/11/14	2.20
Public Chair's Forum/Association of Chief Executive's Conference	Public transport	20/11/14	4.40
UK Parliamentary General Election Briefing, Exeter	Public transport	25/11/14	2.20
	Rail London - Exeter		33.90
	Taxi station to hotel		8.00
	dinner		6.00
	Overnight hotel, Exeter		92.00
	Rail Exeter - London		23.90
	Public transport		26/11/14
UK Parliamentary General Election Briefing, London	Taxi to venue	27/11/14	10.00
			Expenses
total (£):			379.77

total expenses (£):			379.77
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December

Occasion		Date	Cost (£)
Meetings in Westminster	Public transport	10/12/14	4.40
Meetings in Westminster	Public transport	16/12/14	5.00
			Expenses
total (£):			9.40
total expenses (£):			9.40

total for quarter 3 (£):			402.37
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Max Caller

Commissioner

Q3 / 2014-15

October

Occasion	Date	Cost (£)	Days claimed	Fees (£)
Preparation for and meeting with Chair	01/10/2014		0.5	183.00
Preparation for Board Meeting	06/10/2014		0.5	183.00
Commission Board Meeting	08/10/2014		1	366.00
Meeting with Head of Public Affairs re Local Government Liaison	14/10/2014		0.5	183.00
Meeting with staff re Standing for Election	20/10/2014		0.5	183.00
		Expenses	Days claimed	Fees
total (£):		0.00	3.0	1098.00
expenses and fees (£):			1,098.00	

November

Occasion	Date	Cost (£)	Days claimed	Fees (£)
Teleconference with Chair, and preparation for Standing for Election meeting	04/11/2014		0.5	183.00
Standing for Election meeting	06/11/2014		0.5	183.00
Law Commissions meeting, and preparation for Board Meeting	07/11/2014		1	366.00
Meet incoming Audit Committee Chair	11/11/2014		0.5	183.00
	Formal Dinner (share of)	36.16		
Commission Board Meeting	12/11/2014		1	366.00
Reviewing Standing for Election draft Report	24-25/11/2014		0.5	183.00

			Expenses	Days claimed	Fees
total (£):			36.16	4.0	1464.00
expenses and fees (£):			1,500.16		

December

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Preparation for Commission Board		01/12/2014		0.5	183.00
Meeting with Chair, meeting with Director re Standing for Election report		02/12/2014		0.5	183.00
Commission Board Meeting		03/12/2014		1	366.00
Reviewing Law Commissions consultation document		05-06/12/2014		0.5	183.00
			Expenses	Days claimed	Fees
total (£):			0.00	2.5	915.00
expenses and fees (£):			915.00		

total for quarter 3 (£):			3,513.16		
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Anna Carragher Commissioner Q3 / 2014-15

October

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Preparation for Board Meeting		03/10/2014		0.5	183.00
	Single Rail Fare (Lancashire-London)	05/10/2014	36.65		
Travel and informal dinner		06/10/2014		1	366.00
Commission Board meeting and travel	Heathrow Express	08/10/2014	13.80	1	366.00
	Single Air Fare (London-Belfast)		72.99		
Briefing Meetings in Northern Ireland Office		30/10/2014		0.5	183.00
			Expenses	Days claimed	Fees
total (£):			123.44	3.0	1098.00
expenses and fees (£):			1,221.44		

November

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Travel/HR and Remuneration Committee inc. Preparation	Taxi to Airport	06/11/2014	8.10	1	366.00
	Air Fare (Belfast-London)		63.50		
	Heathrow Express		13.80		
	Air Fare (London-Belfast)		66.99		
Preparation for Board meeting		10/11/2014		1	183.00
Travel	Air Fare Return (Belfast-London)	11/11/2014	99.98	1	366.00
	Formal dinner (share of)		36.16		
Commission Board meeting	Taxi to Airport	12/11/2014	10.00	1	366.00
	Taxi from Airport		10.00		
Meeting with minister		27/11/2014		0.5	183.00
			Expenses	Days claimed	Fees
total (£):			308.53	4.5	1464.00

expenses and fees (£):			1,772.53
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December

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Preparation for Board meeting and travel	Air Fare Return (Belfast-London)	01/12/2014	109.88	1	366.00
	Taxi airport to home		11.50		
Informal dinner		02/12/2014		0.5	183.00
Commission Board meeting		03/12/2014		1	366.00
			Expenses	Days claimed	Fees
total (£):			121.38	2.5	915.00
expenses and fees (£):			1,036.38		

total for quarter 3 (£):			4,030.35
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October

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Reading and preparation for Audit Committee		05/10/2014		0.5	183.00
Reading and preparation for Commission Board meeting		06/10/2014		0.5	183.00
Travel/Attend Audit Committee/informal dinner	Mileage to Station	07/10/2014	7.20	1	366.00
	Train Fare Return (Bridgend-London)		118.20		
	Tube Fare		2.20		
	Hotel		132.00		
Commission Board meeting and travel	Tube Fare	08/10/2014	2.20	1	366.00
	Mileage from Station		7.20		
Reading and Preparation for Wales APP Meeting		13/10/2014		0.5	183.00
Wales APP Meeting (Cardiff)	Mileage Return (40)	14/10/2014	18.00	0.5	183.00
			Expenses	Days claimed	Fees
total (£):			287.00	4.0	1464.00
expenses and fees (£):			1,751.00		

November

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Reading and preparation for Remuneration and HR Committee		04/11/2014		0.5	183.00
Travel to London, attend Remuneration and HR Committee Meeting	Rail (Leicester-London)	06/11/2014	18.50	0.5	183.00
	Tube Fare		2.20		
	Tube Fare		2.20		
	Train Fare (London-Marlow)		8.45		

Reading and preparation for Board Meeting		09/11/2014		0.5	183.00
Travel to London, meet incoming Audit Committee Chair	Milage to Station	11/11/2014	7.20	1	366.00
	Rail Return (Bridgend-London)		53.55		
	Tube Fare		2.20		
	Hotel		132.00		
	Formal Dinner (share of)		36.16		
Commission Board meeting and Travel	Tube Fare	12/11/2014	2.20	1	366.00
	Mileage from Station (16)		7.20		
Review of Scottish Indep Ref draft report		24/11/2014		0.5	183.00
Review Scottish Indep Ref draft repor, Audit Committee preparation		25/11/2014		1	366.00
			Expenses	Days claimed	Fees
total (£):			271.86	5.0	1830.00
expenses and fees (£):			2,101.86		

December

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Reading and preparation for Board and Audit Committee meetings		01/12/2014		0.5	183.00
Travel, attend Audit Committee meeting, informal dinner	Milage to Station	02/12/2014	7.20	1	366.00
	Rail Fare Return (Bridgend-London)		51.70		
	Tube Fare		2.20		
	Hotel		132.00		
Commission Board meeting and Travel	Tube Fare	03/12/2014	2.20	1	366.00
	Taxi Fare from station to home		20.00		
Reading and preparation for Wales APP meeting and review of Scottish Indep Ref draft report		08/12/2014		1	366.00
Attend Wales APP Meeting, Cardiff	Milage Return to Cardiff	09/12/2014	18.00	0.5	183.00

			Expenses	Days claimed	Fees
total (£):			233.30	4.0	1464.00
expenses and fees (£):			1,697.30		

total for quarter 3 (£):			5,550.16		
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Tony Hobman	Commissioner	Q3 / 2014-15
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October

Occasion	Date	Cost (£)	Days claimed	Fees (£)
Preparation for Audit Committee	04/10/2014		0.5	183.00
Preparation for Board Meeting	05/10/2014		0.5	183.00
Audit Committee, informal dinner, travel	07/10/2014		1	366.00
Commission Board Meeting and Travel	08/10/2014		1	366.00
		Expenses	Days claimed	Fees
total (£):		0.00	3.0	1098.00
expenses and fees (£):				1,098.00

November

Occasion	Date	Cost (£)	Days claimed	Fees (£)
Preparation for HR and Remuneration Committee	04/11/2014		0.5	183.00
HR and Remuneration Committee	06/11/2014		0.5	183.00
Preparation for Board Meeting	09/11/2014		0.5	183.00
Meeting with incoming Audit Committee Chair and Travel	11/11/2014		0.5	183.00
	Formal Dinner (share of)	36.16		
Commission Board meeting	12/11/2014		1	366.00
Preparation for December Board Meeting	30/11/2014		0.5	183.00
		Expenses	Days claimed	Fees
total (£):		36.16	3.5	1281.00
expenses and fees (£):				1,317.16

December

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Preparation for Audit Committee		01/12/2014		0.5	183.00
Audit Committee, informal dinner, travel		02/12/2014		1	366.00
Commission Board meeting		03/12/2014		1	366.00
			Expenses	Days claimed	Fees
total (£):			0.00	2.5	915.00
expenses and fees (£):				915.00	

total for quarter 3 (£):				3,330.16	
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John Horam

Commissioner

Q3 / 2014-15

October

Occasion	Date	Cost (£)	Days claimed	Fees (£)
Preparation for Board Meeting	06/10/2014		0.5	183.00
Informal dinner	07/10/2014		0.5	183.00
Commission Board meeting	08/10/2014		1	366.00
		Expenses	Days claimed	Fees
total (£):		0.00	2.0	732.00
expenses and fees (£):				732.00

November

Occasion	Date	Cost (£)	Days claimed	Fees (£)
Preparation for Board meeting	10/11/2014		0.5	183.00
Formal Dinner (share of)	11/11/2014	36.16		
Commission Board meeting	12/11/2014		1	366.00
		Expenses	Days claimed	Fees
total (£):		36.16	1.5	549.00
expenses and fees (£):				585.16

December

Occasion	Date	Cost (£)	Days claimed	Fees (£)
Preparation for Board meeting	01/12/2014		0.5	183.00
Informal dinner	02/12/2014		0.5	183.00
Commission Board meeting	03/12/2014		1	366.00
		Expenses	Days claimed	Fees
total (£):		0.00	2.0	732.00
expenses and fees (£):				732.00

total for quarter 3 (£):			2,049.16
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			Expenses	Days claimed	Fees
total (£):			36.16	2.0	732.00
expenses and fees (£):			768.16		

December

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Reading and Preparation for the Board Meeting		01/12/2014		0.5	183.00
Informal dinner		02/12/2014		0.5	183.00
Commission Board meeting		03/12/2014		1	366.00
Reviewing the Law Commissions' Consultation Document		06/12/2014		0.5	183.00
			Expenses	Days claimed	Fees
total (£):			0.00	2.5	915.00
expenses and fees (£):			915.00		

total for quarter 3 (£):			2,415.16		
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John McCormick Commissioner Q3 / 2014-15

October

Occasion		Date	Cost (£)	Days claimed	General Commission Fees (£)	Scotland Referendum Fees (£)
Travel to London/Meeting with Chair/Informal dinner	Rail Fare Return (Glasgow-London)	07/10/2014	86.20	1	366.00	
	Tube Fare		4.70			
	Hotel		132.00			
Commission Board meeting	Tube Fare	08/10/2014	4.70	1	366.00	
Travel to Edinburgh/Meeting with Head of Office Scotland/Participation in Referendum Seminar at Edinburgh University/Return	Rail Fare Return (Glasgow-Edinburgh)	17/10/2014	14.85	1		366.00
Briefing Meetings/Working Dinner with CCO, DCCO and Head of Office re submission to Smith Commission/Return Travel	Rail Fare Return	29/10/2014	8.30	1		366.00
	Working Dinner with 3 guests		120.75			
Reading/Speech Preparation/Correspondence		30/10/2014		0.5		183.00
			Expenses	Days claimed	Fees	Fees
total (£):			371.50	4.5	732.00	915.00
total expenses and fees (£):			2,018.50			

November

Occasion		Date	Cost (£)	Days claimed	General Commission Fees (£)	Scotland Referendum Fees (£)
Reading/ Board preparation		#####		0.5	183.00	
Travel	Rail Fare Return (Glasgow-London)	#####	86.20	1	366.00	
	Tube Fare		4.70			
	Hotel		132.00			
	Formal Dinner (share of)		36.16			
Commission Board/ Travel	Tube Fare	#####	4.70	1	366.00	
Reading Draft Scottish Indep Report		#####		0.5		183.00

Reading Draft Report		#####		0.5		183.00
			Expenses	Days claimed	Fees	Fees
total (£):			263.76	3.5	915.00	366.00
total expenses and fees (£):			1,544.76			

December

Occasion		Date	Cost (£)	Days claimed	General Commission Fees (£)	Scotland Referendum Fees (£)
Board Preparation and Reading		01/12/2014		0.5	183.00	
Travel to London/Meeting with Chair/Informal dinner	Rail Fare to London	02/12/2014	36.95	1	366.00	
	Tube Fare		4.70			
	Hotel		132.00			
Commission Board Meeting/Travel	Tube Fare	03/12/2014	4.70	1	366.00	
	Rail Fare to Glasgow		43.10			
Reading Draft Report		09/12/2014		0.5		183.00
Reading Draft Report		10/12/2014		1		366.00
Travel to Edinburgh/Meetings re Referendum Report/Return Travel to Glasgow	Rail Fare Return (Glasgow-Edinburgh)	15/12/2014	8.30	1		366.00
Travel to Edinburgh/Interviews on Publication of Refferendum Report/Return Travel	Rail Fare Return (Glasgow-Edinburgh)	16/12/2014	14.85	1		366.00
Travel to Edinburgh/Video Conference re Referendum Report/Return Travel to Glasgow/Follow up Reading and Preparation	Rail Fare Return (Glasgow-Edinburgh)	19/12/2014	8.30	1		366.00
			Expenses	Days claimed	Fees	Fees
total (£):			252.90	7.0	915.00	1647.00
total expenses and fees (£):			2,814.90			

total for quarter 2 (£):			6,378.16			
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October

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Preparation for Audit Committee	Rail (Dunfermline-Edinburgh)	06/10/2014	3.35	0.5	183.00
Travel to London/Audit Committee/Preparation for Board Meeting	Rail (Sleeper Altered to Train due to Sleeper Cancellation)	07/10/2014	119.80	1	366.00
	Tube Fare		2.20		
	Hotel		132.00		
Commission Board meeting	Tube Fare	08/10/2014	2.20	1	366.00
	Rail (London-Dunfermline)		27.05		
	Evening Meal		5.60		
			Expenses	Days claimed	Fees
total (£):			292.20	2.5	915.00
expenses and fees (£):			1,207.20		

November

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Travel/Preparation for Board/Meeting with incoming Chair of the Audit Committee	Rail (Dunfermline - Refreshments)	11/11/2014	20.15	1	366.00
	Excess on Train due to late addition of meeting		6.35		
	Hotel		16.90		
	Hotel		132.00		
	Formal Dinner (share of)		36.16		
Board meeting	Tube Fare	12/11/2014	2.20	1	366.00
	Rail (London - Dunfermline)		27.05		
	Refreshments		1.95		
Review of Standing for Election Draft Report		21/11/2014		0.5	183.00
			Expenses	Days claimed	Fees
total (£):			242.76	2.5	915.00
expenses and fees (£):			1,157.76		

Decmber

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Preparation for Audit Committee and Board		01/12/2014		0.5	183.00
Travel to London/Audit Committee/ Informal dinner	Rail to London	02/12/2014	26.50	1	366.00
	Refreshments		2.35		
	Tube Fare		2.20		
	Hotel		132.00		
Commission Board Meeting/Travel	Tube Fare	03/12/2014	2.20	1	366.00
	Rail to Dunfermline		26.50		
	Refreshments		6.35		
			Expenses	Days claimed	Fees
total (£):			198.10	2.5	915.00
expenses and fees (£):				1,113.10	

total for quarter 3 (£):			3,478.06		
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Bridget Prentice Commissioner Q3 / 2014-15

October

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Board Preparation		06/10/2014		0.5	183.00
Informal dinner		07/10/2014		0.5	183.00
Commission Board meeting	Train/Tube Fare	08/10/2014	8.50	1	366.00
			Expenses	Days claimed	Fees
total (£):			8.50	2.0	732.00
expenses and fees (£):				740.50	

November

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Board preparation	Train/Tube Fare	11/11/2014	8.50	0.5	183.00
	Formal Dinner (share of)		36.16		
Commission Board meeting	Train/Tube Fare	12/11/2014	8.50	1	366.00
			Expenses	Days claimed	Fees
total (£):			53.16	1.5	549.00
expenses and fees (£):				602.16	

December

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Paperwork		01/12/2014		0.5	183.00
Informal dinner	Train/Tube Fare	02/12/2014	8.50	0.5	183.00
Commission Board meeting	Train/Tube Fare	03/12/2014	8.50	1	366.00
Electoral Commission Meeting re Strategic		17/12/2014		0.5	183.00
			Expenses	Days claimed	Fees
total (£):			17.00	2.5	915.00
expenses and fees (£):				932.00	

total for quarter 3 (£):			2,274.66
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