

Jenny Watson

Commissioner

Q1 / 2016-17

April

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Commissioner recruitment, Scotland	Rail London - Edinburgh	10/04/16	53.00		
	Dinner		5.60		
	Flight Edinburgh - London	11/04/16	86.36		
	Dinner (self and 1 other)		12.23		
Referendum Count Event Strategic Board meeting, Manchester	Return Rail London - Manchester	20/04/16	57.00		
Speaker's Committee meeting	Public transport	26/04/16	4.80		
			Expenses	Days claimed	Fees
total (£):			218.99	0.0	0.00
expenses and fees (£):			218.99		

May

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Meeting at Royal Mail	Public transport	11/05/16	5.30		
Referendum media briefing, Westminster	Public transport	12/05/16	4.80		
Referendum Count Rehearsal, Manchester	Public transport	24/05/16	2.40		
	Return Rail London - Manchester	24-25/06/16	57.00		
	Dinner	24/06/16	17.20		
	Overnight hotel Manchester	24/06/16	Block booking		
	Public transport	25/05/16	2.40		
			Expenses	Days claimed	Fees
total (£):			89.10	0.0	0.00
expenses and fees (£):			89.10		

June

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Fawcett Society Reception, Westminster	Public transport	07/06/16	4.80		
Referendum Count Event, Manchester	Taxi office to station	20/06/16	28.32		
	Return Rail London - Manchester	20-24/06/16	121.20		
	Overnight hotel, Manchester x 4	20-24/06/16	back booking		
	Dinner	20/06/16	5.60		
	Refreshment	21/06/16	2.00		
	Lunch	23/06/16	4.40		
	Dinner	23/06/16	15.50		
	Taxi home from station	24/06/16	25.00		
Constitution Unit Summer Reception	Public transport	27/06/16	4.80		
Introductory meeting with new Director of Communication	Refreshments	29/06/16	8.70		
			Expenses	Days claimed	Fees
total (£):			220.32	0.0	0.00
expenses and fees (£):			220.32		

total for quarter 1 (£):			528.41		
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Anna Carragher Commissioner Q1 / 2016-17

April

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Travel/Board preparation/Telephone calls re. Scottish Commissioner	Taxi to airport	05/04/2016	9.00	1	374.00
	Air fare return (Belfast-London)		261.64		
	Heathrow Express return		23.70		
Designation Commission Board meeting		06/04/2016		1	374.00
Meeting in Belfast Office re. Assembly elections		11/04/2016		0.5	187.00
Travel/Board preparation	Taxi to airport	12/04/2016	9.00	1	374.00
	Air fare return (Belfast-London)		161.64		
	Change of flight details		25.00		
	Heathrow Express return		23.70		
Commission Board meetings (Designation and Ordinary)		13/04/2016		1	374.00
			Expenses	Days claimed	Fees
total (£):			513.68	4.5	1683.00
expenses and fees (£):			2,196.68		

May

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Attendance at polling stations and Belfast count event		05/05/2016		1	374.00
Attendance at count events		06/05/2016		1	374.00
Post polls review in Belfast office		10/05/2016		0.5	187.00
	Train fare (Portsmouth-London)	16/05/2016	11.75		

Board preparation/ Informal Board dinner		17/05/2016		1	374.00
Commission Board meeting	Heathrow Express	18/05/2016	14.70	1	374.00
	Air fare (London-Belfast)		83.81		
	Taxi from airport		10.70		
NI APP meeting		24/05/2016		0.5	187.00
Travel/Preparation for Director of Communications interviews	Taxi to airport	25/06/2016	8.00	0.5	187.00
	Air fare return (London-Belfast)		267.64		
	Heathrow Express return		23.70		
Interviews for the Director of Communications		26/05/2016		1	374.00
	Taxi from airport	27/05/2016	8.00		
			Expenses	Days claimed	Fees
total (£):			428.30	6.5	2431.00
expenses and fees (£):			2,859.30		

June

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Meeting in the NI office re. election report and referendum preparations		14/06/2016		0.5	187.00
Attendance at polling stations and EU Referendum count		23/06/2016		1	374.00
Attendance at EU Referendum count		24/06/2016		0.5	187.00
Preparation and attendance at NI APP meeting		28/06/2016		0.5	187.00
Travel, preparation and attendance at Commission Board meeting and HR & Remuneration Committee meeting	Taxi to airport	30/06/2016	8.00	1	374.00
	Air fare return (Belfast-London)		127.98		
	Taxi from airport		8.00		
			Expenses	Days claimed	Fees
total (£):			143.98	3.5	1309.00

expenses and fees (£):			1,452.98
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total for quarter 1 (£):			6,508.96
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Gareth Halliwell	Commissioner	Q1 / 2016-17
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April

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Reading and preparation for Designation Board meeting		05/04/2016		1	374.00
Travel to and from London/Designation Board meeting	Mileage return (Home-Station (32))	06/04/2016	14.40	1	374.00
	Rail fare return (Bridgend-London)		149.80		
	Tube fares		4.80		
Reading and preparation for Board and Designation meetings		11/04/2016		1	374.00
Travel/Reading and preparation for Designation meeting	Mileage (Home-Station (16))	12/04/2016	7.20	1	374.00
	Rail fare return (Bridgend-London)		66.65		
	Tube fare		2.40		
	Dinner with Commissioner		26.20		
	Hotel		133.20		
Commission Board meetings (Designation and ordinary)	Hotel Breakfast	13/04/2016	12.00	1	374.00
	Tube fare		2.40		
	Mileage (Station-Home (16))		7.20		
			Expenses	Days claimed	Fees
total (£):			426.25	5.0	1870.00
expenses and fees (£):			2,296.25		

May

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Reading and preparation/Travel to North Wales/Dinner with Head of Wales office		04/05/2016		1	374.00

	Mileage return (Home-Anglesey (488))	04- 06/05/2016	219.60		
Visit Polling stations/ Postal vote opening/ Attend Count at Llangefni		05/05/2016		1	374.00
Continue Count attendance and return to South Wales		06/05/2016		1	374.00
Board preparation		16/05/2016		0.5	187.00
Travel to London/ Informal Board dinner	Mileage (Home-Station (16))	17/05/2016	7.20	1	374.00
	Rail fare return (Bridgend-London)		66.65		
	Tube fare		2.40		
	Hotel		133.20		
Commission Board meeting	Hotel Breakfast	18/05/2016	12.00	1	374.00
	Tube fare		2.40		
	Mileage (Station-Home (16))		7.20		
Travel/Attend Wales APP meeting	Mileage return (Home-Cardiff (50))	27/05/2016	22.50	0.5	187.00
			Expenses	Days claimed	Fees
total (£):			473.15	6.0	2244.00
expenses and fees (£):			2,717.15		

June

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Attend opening of 5th Senedd	Mileage return (Home-Cardiff (50))	07/06/2016	22.50	1	374.00
Preparation for Audit Committee meeting		27/06/2016		0.5	187.00
Travel to London and attend Audit Committee meeting	Mileage (Home/Cardiff (25))	28/06/2016	11.25	1	374.00
	Rail fare return (Cardiff-London)		66.65		
	Tube fare		2.40		
	Hotel x2 nights		295.20		
Preparation for Board and HR & Remuneration Committee meetings		29/06/2016		0.5	187.00

Commission Board (Accounts) and HR & Remuneration meetings/ Travel home	Tube fare	30/06/2016	2.40	1	374.00
	Mileage (Cardiff- Home (25))		11.25		
			Expenses	Days claimed	Fees
total (£):			411.65	4.0	1496.00
expenses and fees (£):			1,907.65		

total for quarter 1 (£):			6,921.05		
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Tony Hobman Commissioner Q1 / 2016-17

April

Occasion	Date	Cost (£)	Days claimed	Fees (£)
Board preparation	11/04/2016		0.5	187.00
Commission Board meeting	13/04/2016		1	374.00
		Expenses	Days claimed	Fees
total (£):		0.00	1.5	561.00
expenses and fees (£):			561.00	

May

Occasion	Date	Cost (£)	Days claimed	Fees (£)
Board preparation	15/05/2016		0.5	187.00
Commission Board meeting	18/05/2016		1	374.00
		Expenses	Days claimed	Fees
total (£):		0.00	1.5	561.00
expenses and fees (£):			561.00	

June

Occasion	Date	Cost (£)	Days claimed	Fees (£)
Reading information pack (Board minutes and Chief Executive report)	21/06/2016		1	374.00
Preparation for Audit Committee and Board meetings	25/06/2016			
Preparation for HR & Remuneration Committee meeting	26/06/2016			
Travel and attendance at Audit Committee meeting	28/06/2016		1	374.00

Commission Board (Accounts) and HR & Remuneration Committee meetings		30/06/2016			
			Expenses	Days claimed	Fees
total (£):			0.00	2.0	748.00
expenses and fees (£):			748.00		

total for quarter 1 (£):			1,870.00		
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John Horam

Commissioner

Q1 / 2016-17

April

Occasion	Date	Cost (£)	Days claimed	Fees (£)
Commission Board meeting and other meetings	06/04/2016		0.5	187.00
Board preparation	11/04/2016		0.5	187.00
Commission Board meeting	13/04/2016		1	374.00
		Expenses	Days claimed	Fees
total (£):		0.00	2.0	748.00
expenses and fees (£):			748.00	

May

Occasion	Date	Cost (£)	Days claimed	Fees (£)
Board preparation	16/05/2016		0.5	187.00
Informal Board dinner	17/05/2016		0.5	187.00
Commission Board meeting	18/05/2016		1	374.00
		Expenses	Days claimed	Fees
total (£):		0.00	2.0	748.00
expenses and fees (£):			748.00	

June

Occasion	Date	Cost (£)	Days claimed	Fees (£)
Board preparation	28/06/2016		0.5	187.00
Commission Board Accounts meeting	30/06/2016		0.5	187.00
		Expenses	Days claimed	Fees
total (£):		0.00	1.0	374.00
expenses and fees (£):			374.00	

total for quarter 1 (£):			1,870.00
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David Howarth Commissioner Q1 / 2016-17

April

Occasion	Date	Cost (£)	Days claimed	Fees (£)
Board preparation	01/04/2016		0.5	187.00
Commission Board meeting	06/04/2016		1	374.00
Board preparation	12/04/2016		0.5	187.00
Commission Board meeting	13/04/2016		1	374.00
		Expenses	Days claimed	Fees
total (£):		0.00	3.0	1122.00
expenses and fees (£):		1,122.00		

May

Occasion	Date	Cost (£)	Days claimed	Fees (£)
Board preparation	14/05/2016		0.5	187.00
Informal Board dinner	17/05/2016		0.5	187.00
Commission Board meeting	18/05/2016		1	374.00
		Expenses	Days claimed	Fees
total (£):		0.00	2.0	748.00
expenses and fees (£):		748.00		

June

No Claim

Occasion	Date	Cost (£)	Days claimed	Fees (£)
		Expenses	Days claimed	Fees
total (£):		0.00	0.0	0.00
expenses and fees (£):		0.00		

total for quarter 1 (£): **1,870.00**

April

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Conference calls re. Designation process/ Briefing call with Head of Scotland office/reading		01/04/2016		1	374.00
Travel to London/ reading re. Designation process	Taxi to airport	03/04/2016	13.00	1	374.00
	Air fare return (Glasgow-London)		172.74		
	Tube fare		4.90		
	Evening meal		9.00		
	Overnight in London		49.40		
Reading and meeting pre Designation process/ Return travel	Breakfast	04/04/2016	7.95	1	374.00
	Tube fare		4.90		
	Taxi from station		14.00		
Travel to London	Taxi to airport	05/04/2016	13.00	0.5	187.00
	Air fare return (Glasgow-London)		172.75		
	Tube fare		4.90		
	Overnight in London		99.75		
Board preparation/ Commission Board meeting	Tube fare	06/04/2016	4.90	1	370.00
	Taxi from airport		15.00		
Travel to Edinburgh/ Briefing meeting/Video conference re. Designation process/ Return travel/ Conference call re. Designation process	Rail fare return (Glasgow-Edinburgh)	08/04/2016	9.95	1	374.00
Reading/Board preparation/ Travel to London/reading re. Designation	Taxi to airport	10/04/2016	13.00	1	374.00
	Air fare return (Glasgow-London)		117.34		
	Heathrow Express		25.00		
	Overnight in London		56.05		
Reading and meetings re. Designation		11/04/2016		1	374.00
Reading and meetings re. Designation	Dinner with Commissioner	12/04/2016	22.00	1	374.00
	Hotel		133.20		
Commission Board	Hotel breakfast	13/04/2016	12.00	1	374.00

meeting	Tube fare		4.90		
	Heathrow Express		27.00		
General reading		15/04/2016		0.5	187.00
Briefing call to Head of Scotland office/reading		25/04/2016			
			Expenses	Days claimed	Fees
total (£):			1,006.63	10.0	3736.00
expenses and fees (£):			4,742.63		

May

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Travel to Edinburgh/Chair conference for Election Observers/Briefing	Rail fare return (Glasgow-Edinburgh)	04/05/2016	15.60	1	374.00
Visiting Polling places with Head of Scotland office/Integrity meeting/Polling place visit/Attend Count in North Lanarkshire		05/05/2016		1	374.00
Attend Count in North Lanarkshire/Attend local government by-election Count in Glasgow		06/05/2016		1	374.00
Call with Head of Scotland office re. Elections issues		09/05/2016		0.5	187.00
Briefing meeting with Head of Scotland office		12/05/2016			
Travel to Edinburgh/Attend seminar on Scottish Election results/Return travel	Rail fare return (Glasgow-Edinburgh)	13/05/2016	15.60	1	374.00
Board preparation/General reading		15/05/2016		0.5	187.00
Travel to Edinburgh/Attend SPPPP meeting/Return travel	Rail fare return (Glasgow-Edinburgh)	16/05/2016	15.60	1	374.00

Travel to London	Rail fare (Glasgow-London)	17/05/2016	40.90	0.5	187.00
	Hotel		133.20		
Commission Board meeting	Hotel breakfast	18/05/2016	12.00	1	374.00
	Tube fare		4.90		
	Air fare (London-Glasgow)		114.15		
	Taxi from Airport		20.60		
			Expenses	Days claimed	Fees
total (£):			372.55	7.5	2805.00
expenses and fees (£):			3,177.55		

June

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Visiting Polling stations/ Travel to Grangemouth/Briefing meetings/ Attendance at National Count Centre	Mileage (26)	23/06/2016	11.70	1	374.00
	Mileage (65)	23- 24/06/2016	29.25		
Attendance at the National Count centre/Return travel		24/06/2016		1	374.00
Briefing meeting with Head of Scotland office/ Attendance at lecture on 'How Britain voted' in the EU Referendum		28/06/2016		0.5	187.00
Board preparation		29/06/2016		0.5	187.00
Travel to Edinburgh/ Commission Board meeting by video conference/Return travel	Rail fare return (Glasgow-Edinburgh)	30/06/2016	15.60	1	374.00
			Expenses	Days claimed	Fees
total (£):			56.55	4.0	1496.00
expenses and fees (£):			1,552.55		

total for quarter 1 (£):			9,472.73		
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April

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Board preparation		05/04/2016		0.5	187.00
Travel to and from London/Commission Board meeting	Air fare return (Lyon-London)	06/04/2016	90.33	1	374.00
	Train/Tube fare		24.20		
Board preparation		11/04/2016		0.5	187.00
Travel to London/Meeting in EC office	Rail fare return (Dunfermline-)	12/04/2016	147.90	1	374.00
	Tube fare		2.40		
	Hotel		133.20		
Commission Board meeting	Hotel breakfast	13/04/2016	12.00	1	374.00
	Tube fare		2.40		
			Expenses	Days claimed	Fees
total (£):			412.43	4.0	1496.00
expenses and fees (£):			1,908.43		

May

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Board preparation		14/05/2016		0.5	187.00
Travel to and from Edinburgh/SPPPP meeting	Train fare return (Dunfermline-Edinburgh)	16/05/2016	6.60	1	374.00
Travel to London/Informal Board dinner	Mileage to the airport	17/05/2016	2.25	1	374.00
	Air fare return (Edinburgh-London)		136.49		
	Tube fare		2.80		
	Hotel		133.20		
Commission Board meeting	Hotel breakfast	18/05/2016	12.00	1	374.00
	Tube fare		2.80		
	Mileage from the airport		2.25		
			Expenses	Days claimed	Fees
total (£):			298.39	3.5	1309.00
expenses and fees (£):			1,607.39		

June

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Preparation for Audit Committee		26/06/2016		0.5	187.00
Travel to and attendance at Audit Committee	Air fare return (Lyon-Gatwick)	28/06/2016	75.19	1	374.00
	Tfl (Gatwick-Farrigdon)		14.00		
	Tfl (Moorgate-Gatwick)		16.20		
Commission Board meeting (short Accounts Board)		30/06/2016		0.5	187.00
			Expenses	Days claimed	Fees
total (£):			105.39	2.0	748.00
expenses and fees (£):			853.39		

total for quarter 1 (£):			4,369.21		
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Bridget Prentice	Commissioner	Q1 / 2016-17
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April

Occasion	Date	Cost (£)	Days claimed	Fees (£)
Telephone call with officials re. designation	03/03/2016		1	374.00
Board preparation/reading/research	04/04/2016			
Board preparation	05/04/2016			
Telephone call re. EU Referendum	21/03/2016			
Commission Board meeting	06/04/2016		0.5	187.00
Commission Board meeting	13/04/2016		1	374.00
		Expenses	Days claimed	Fees
total (£):		0.00	2.5	935.00
expenses and fees (£):				935.00

May

Occasion	Date	Cost (£)	Days claimed	Fees (£)
London Election observation	06-07/05/2016		1	374.00
Board preparation	16/05/2016		0.5	187.00
Informal Board dinner	17/05/2016		0.5	187.00
Commission Board meeting	Train/Tube fare 18/05/2016	5.00	1	374.00
		Expenses	Days claimed	Fees
total (£):		5.00	3.0	1122.00
expenses and fees (£):				1,127.00

June

Occasion	Date	Cost (£)	Days claimed	Fees (£)
Board preparation	27/06/2016		0.5	187.00
Telephone call with	09/06/2016		0.5	187.00
Telephone call with	28/06/2016			

Commission Board (Accounts) meeting		30/06/2016			
			Expenses	Days claimed	Fees
total (£):			0.00	1.0	374.00
expenses and fees (£):			374.00		

total for quarter 1 (£):			2,436.00		
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Rob Vincent	Commissioner	Q1 / 2016-17
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April

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Travel to London/Board preparation	Rail fare (Brighouse-London)	04/04/2016	14.15	0.5	185.00
Commission Board meeting		06/04/2016		0.5	185.00
Return Journey	Rail fare (London-Brighouse)	07/04/2016	29.00	0.5	185.00
Board preparation		11/04/2016		0.5	185.00
Travel to Londo/Reading additional papers	Rail fare return (Brighouse-London)	12/04/2016	36.60	0.5	185.00
Commission Board meeting		13/04/2016		1	370.00
			Expenses	Days claimed	Fees
total (£):			79.75	3.5	1295.00
expenses and fees (£):			1,374.75		

May

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Observing count for London Mayor and GLA members	Overnight in London	06/05/2016	99.75	1	374.00
Travel/Informal Board dinner	Train fare return (Brighouse-London)	17/05/2016	90.35	0.5	187.00
Commission Board meeting		18/05/2016		1	374.00
			Expenses	Days claimed	Fees
total (£):			190.10	2.5	935.00
expenses and fees (£):			1,125.10		

June

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Board preparation		22/06/2016		*	*

Reading EC documents/ Travel to Belfast/ Working dinner with Anna Carragher	Rail fare return (Home-Manchester Airport)	27/06/2016	14.60	1	374.00
	Air fare return (Manchester-Belfast)		72.17		
	Taxi from airport to hotel		10.00		
	Hotel		88.50		
NI EC meetings/ Travel home		28/06/2016		1	374.00
Commission Board meeting (Accounts meeting)		30/06/2016		*0.5	*187
			Expenses	Days claimed	Fees
total (£):			185.27	2.5	935.00
expenses and fees (£):			1,120.27		

total for quarter 1 (£):			3,620.12		
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