

July

Occasion	Item	Date	Cost (£)
Meeting with Secretary of State for Scotland	Public transport office to Westminster return	12/07/11	3.80
Meetings with MPs, Westminster	Public transport to Westminster	12/07/11	1.90
Launch of the Wales Referendum Report, Cardiff	Public transport to station	12/07/11	0.90
	Rail London - Cardiff Return	12-13/07/11	83.60
	Dinner	12/07/11	5.05
	Taxi station to hotel		4.00
	Overnight hotel, Cardiff		72.20
		Public transport station to home	13/07/11
Commissioner recruitment interview panel	Public transport to Westminster	14/07/11	2.20
	Refreshments for selection panel		6.20
Meeting with the Minister for Political and Constitutional Reform and the Minister for Crime Prevention and Anti Social Behaviour Reduction	Public transport Office to Westminster	26/07/11	1.90
Meeting with Ed Killesteyn, Commissioner, Australian Electoral Commission	Dinner (own plus guest)	26/07/11	52.08
	Taxi (plus 4) Commonwealth reception to restaurant		10.00
	Public transport home		1.90
Cambridge Conference on Electoral Democracy in the Commonwealth	Public Transport to Station	28/07/11	2.20
	Rail London - Cambridge Return		36.60
	Public Transport Station to home		1.70
total (£)			288.73

August

Occasion	Item	Date	Cost (£)
			0.00
total (£)			0.00

September

Occasion	Item	Date	Cost (£)
Commissioner recruitment interview panel	Public transport home to Westminster return	05/09/11	3.80
Meeting with Mary Pitcaithly, Convener of the Interim Electoral Management Board for Scotland	Dinner (own plus guest)	07/09/11	70.70
	Rail Edinburgh - London Sleeper	07-08/09/11	139.90
Meeting with the Speaker	Public transport office to Westminster return	13/09/11	3.80
Meetings with MPs, Westminster	Public transport to Westminster return	14/09/11	4.40

Evidence session, Political and Constitutional Reform Committee, House of Commons	Public Transport to Westminster	15/09/11	1.90
Liberal Democrat Party Conference	Conference registration fee (2 day pass)	19/09/11	331.00
	Public transport to station		1.90
	Return Rail London - Birmingham		103.25
	Public transport home		1.30
Labour Party Conference	Conference registration fee (1 day pass)	26/09/11	156.00
	Return Rail London - Liverpool		150.60
	Taxi to venue		5.00
	Lunch (share)		10.00
total (£)			983.55

total for quarter 2 (£):	1,272.28
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Max Caller CBE	Commissioner	Q2 2011			
July					
Occasion	Item	Date	Cost (£)	Days claimed	Fees
Meeting with Kenyan Electoral Commission and preparation for Commission Board meeting	Public transport London	01/07/11	8.20	1	359.00
Complete and accurate registers reference group; ebis training and remuneration committee meeting	Public transport London	05/07/11	8.20	1	359.00
Commission Board meeting and Commission awayday in London	Public transport London	06/07/11	8.20	1	359.00
Meeting in EC Wales Office to feedback on referendum	Retrun rail to Cardiff	07/07/11	112.00	1	359.00
	Taxi from station to EC Wales office		6.00		
			Expenses	Days claimed	Fees
sub-total			142.60	4.0	1,436.00
total fees (£)					1,436.00
total fees and expenses (£)					1,578.60
August					
Occasion	Item	Date	Cost (£)	Days claimed	Fees
Reading and preparation for Commission Board meeting	-	05/08/11	-	0.5	180.00
Reading and preparation for Registration working group	-	20/08/11	-	0.5	180.00
IER reference group meeting and correspondence	Public transport London	23/08/11	7.80	1.0	359.00
Reviewing draft report on referendum	-	28/08/11	-	0.5	180.00
			expenses	Days claimed	Fees
sub-total			7.80	2.5	899.00
total fees (£)					899.00
total fees and expenses (£)					906.80
September					
Occasion	Item	Date	Cost (£)	Days claimed	Fees
Reading and preparation for Commission Board meeting	-	20/09/11	-	0.5	180.00
Commission Board meeting in London	Public transport London	21/09/11	8.20	1.0	359.00
Reviewing and commenting on referendum report	-	25/09/11	-	1.0	359.00
			Expenses	Days claimed	Fees
sub-total			8.20	2.5	898.00
total fees (£)					906.20
total fees and expenses (£)					
total for quarter 2 (£):				2,485.40	

Henrietta Campbell CB	Commissioner	Q2 2011			
July					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Reading and preparation for Commission Board meeting	-	04/07/11	-	0.5	180.00
Remuneration Committee meeting and Commission dinner in London	Return Air to London	05/07/11	474.98	1	359.00
	Return Heathrow Express		32.00		
	Overnight London		117.50		
	Public transport London		5.10		
Commission awayday in London	Public transport London	06/07/11	3.80	1	359.00
	Taxi from airport		22.13		
Meeting at EC Northern Ireland Office	Return travel to Belfast (Mileage)	08/07/11	15.30	0.5	180.00
Meeting at EC Northern Ireland Office	Return travel to Belfast (Mileage)	21/07/11	15.30	0.5	180.00
Meeting at EC Northern Ireland Office and reading and preparation for Commission Board meeting (01/08/11)	Return travel to Belfast (Mileage)	26/07/11	15.30	1	360.00
			Expenses	Days claimed	Fees
total (£):			701.41	4.5	1,618.00
Total expenses and fees (£):				2,319.41	
August					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Commission Board Meeting in London	Return Flight Belfast-Lonfdon	29/7/11-1/8/11	155.50	1	359.00
	Taxi to Airport		23.98		
	Heathrow Express		24.00		
	Public transport London		3.80		
	Overnight London		97.02		
Setting up Virtual PC and reading emails	-	11/08/11	-	0.25	90.00
Meeting at EC Northern Ireland Office	Travel to Belfast (Mileage)	17/08/11	15.3	1	359.00
Meeting with Chief Electoral Officer for Northern Ireland	Travel to Belfast (Mileage)	25/08/11	15.3		
Reading draft Northern Ireland Election Report and commenting	-	27/08/11	-	0.25	90.00
			Expenses	Days claimed	Fees
total (£):			334.90	2.5	898.00
total fees and expenses (£)				1,232.90	

September Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
No fees and expenses claimed in September					
			Expenses	Days claimed	Fees
total (£):			0.00	0	0.00
total fees and expenses (£)			0.00		
total for quarter 2 (£):			3,552.31		

Tony Hobman	Commissioner	Q2 2011	
July			
Occasion	Item	Date	Cost (£)
No fees and expenses claimed			
total (£)			0.00
August			
Occasion	Item	Date	Cost (£)
No fees and expenses claimed			
total (£)			0.00
September			
Occasion	Item	Date	Cost (£)
No fees and expenses claimed			
total (£)			0
total for quarter 2 (£):		0.00	

David Howarth	Commissioner	Q2 2011			
July					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Reading and preparation for Commission Board meeting	-	3-4/07/11	-	0.5	180.00
Commission dinner in London and IER reference group	Single Rail to London	05/07/11	18.50	1.0	359.00
Commission Board meeting and Commission awayday in London	Single Rail from London		42.00	1.0	359.00
Meeting with EC Chair	Return Rail to London		27.70	0.5	180.00
			Expenses	Days claimed	Fees
total (£):			88.20	3	1,078.00
total expenses and fees (£):			1,166.20		
August					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Reading and Preparation for Commission Board meeting in London	-	31/07/11	-	0.5	180.00
Commission Board meeting in London	Return Rail to London	01/08/11	42.00	1	359.00
Preparation for meeting, IER Reference Group meeting and meeting with Electoral Administration Director	Return Rail to London	23/08/11	18.50	1	359.00
			Expenses	Days claimed	Fees
total (£):			60.50	2.5	898.00
total expenses and fees (£):			958.50		
September					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Reading and Preparation for Commission Board meeting in London	-	16/09/11	-	1	359.00
Informal Commission Board meeting and Commission dinner in London	Single Rail from London	20/09/11	42.00		
Commission Board meeting in London	Single Rail from London	21/09/11	42.00	1	359.00
			Expenses	Days claimed	Fees
total (£):			84.00	2.0	718.00
total expenses and fees (£):			802.00		
total for quarter 2 (£):			2,926.70		

Ian Kelsall OBE	Commissioner	Q2 2011			
July					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Reading and preparation for Commission Board meeting in London	-	04/07/11	-	0.5	180.00
Commission Board Meeting in London	Taxi to station	06/07/11	10.00	1	359.00
	Lunch		4.95		
	Single Rail to London		19.80		
	Single Rail from London		33.65		
	Taxi from station	06/07/11	11.35	1.0	359.00
Meeting with First Minister	Travel to Cardiff (Mileage)	13/07/11	19.80	0.5	180.00
	Car Park		8.00		
Reading and preparation for Commission Board meeting in London	-	30/07/11	-	0.5	180.00
			Expenses	Days claimed	Fees
total (£):			107.55	3.5	1,258.00
total expenses and fees (£):			1,365.55		
August					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Commission Board meeting in London	Return Rail to London	01/08/11	141.90	1	359.00
	Taxi to station		9.50		
			Expenses	Days claimed	Fees
total (£):			151.40	1	359.00
total expenses and fees (£):			510.40		

September					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Extended phone calls re: Ebis installation	-	5-6/09/11	-	0.5	180.00
Meetings in EC Wales office	Travel to Cardiff (Mileage)	06/09/11	19.80	0.5	180.00
Reading and preparation for Commission Board meeting in London	-	19/09/11	-	0.5	180.00
Reading and preparation for Commission Board meeting in London, travel to London and Commission dinner	Rail home-Ldn Rtn	20/09/11	27.65	1	359.00
	Taxi to station		10.00		
	overnight London		111.00		
Commission Board meeting in London	-	21/09/11	-	1	359.00
			Expenses	Days claimed	Fees
total (£):			148.65	3.5	1,258.00
total expenses and fees (£):				1,406.65	
total for quarter 2 (£):				3,282.60	

Lord Kennedy of Southwark	Commissioner	Q2 2011			
July					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Reading and preparation for Commission Board meeting	-	03/07/11	-	0.50	180.00
Registration Reference Group and Ebis training	-	05/07/11	-	0.50	180.00
Commission Awayday and Commission meeting	-	06/07/11	-	1.00	359.00
Reading and preparation for Commission Board meeting	-	31/07/11	-	0.50	180.00
			Expenses	Days claimed	Fees
total (£):			0.00	2.50	899.00
Total expenses and fees (£):			899.00		
August					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Commission Board Meeting in London	-	01/08/11	-	1.00	359.00
Registraton Reference Group	-	23/08/11	-	0.50	180.00
			Expenses	Days claimed	Fees
total (£):			0.00	1.50	539.00
total fees and expenses (£)			539.00		
September					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Reading and preparation for Commission Board meeting	-	18/09/11	-	0.50	180.00
Commission dinner in London	-	20/09/11	-	0.50	180.00
Commission Board meeting in London	-	21/09/11	-	1.00	359.00
			Expenses	Days claimed	Fees
total (£):			0.00	2.00	719.00
total fees and expenses (£)			719.00		
total for quarter 2 (£):			1,438.00		

John McCormick	Commissioner	Q2 2011			
July					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Reading and preparation for Commission Board meeting	-	04/07/11	-	0.5	180.00
Commission Board meeting and Board awayday in London	Taxi to airport	05-06/07/2011	17.00	2	718.00
	Gatwick express		17.70		
	Public transport London		4.00		
	Return flight Glasgow to London		199.78		
	Overnight in London		111.60		
	Breakfast		11.00		
	Heathrow Express		18.00		
	Taxi from airport		18.10		
Meeting at Scotland Office in London	Return flight Glasgow to London	11-12/07/2011	179.93	1.5	539.00
	overnight in London		131.04		
	Change flight as meeting time changed		103.00		
	Public transport London		12.00		
	Taxi from airport		18.00		
			Expenses	Days claimed	Fees
total			841.15	4.0	1,437.00
total expenses and fees (£)			2,278.15		
August					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Commission Board meeting in London	Taxi to airport	01/08/11	18.00	1.00	359.00
	Return flight Glasgow to London		242.73		
	Public transport London		8.00		
	Taxi from airport		19.00		
Telephone calls and reading	-	04/08/11	-	0.16	60.00
BULK Standard Transferable Vote Test	Public transport Glasgow	05/08/11	1.20	1.00	359.00
	Return Rail Glasgow to Edinburgh		10.15		
Reading and preparation for Meeting and phone calls	-	19/08/11	-	0.16	60.00
Meeting at EC Scotland Office in Edinburgh	Return Rail Glasgow to Edinburgh	22/08/11	7.55	1.00	359.00
Reference Group meeting in Edinburgh by video-conference	Return Rail Glasgow to Edinburgh	23/08/11	7.55	1.00	359.00
Reading Draft report and telephone calls	-	26/08/11	-	0.18	60.00
			Expenses	Days claimed	Fees
total (£)			314.18	4.5	1,616.00
total expenses and fees (£)			1,930.18		
September					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)

Interviews for EMB convener in Edinburgh	Rail Glasgow to Edinburgh	05/09/11	7.55	1.0	359.00
	Taxi to Scottish Government Office		9.00		
Meeting with EC Chair, Head of EC Scotland Office and Mary Pitcaithly in Edinburgh followed by dinner for EMB	Rail Glasgow to Edinburgh	07/09/11	13.05	1.0	359.00
	Taxi Waverley Station to Victoria Quay		7.00		
	Dinner (share of)		35.35		
Reading draft report and calls	-	09/09/2011	-	0.5	180.00
Reading draft report and calls	-	16/09/2011	-	0.5	180.00
Reading and preparation for Board meeting	-	19/09/2011	-	0.5	180.00
Commission Board dinner in London	Taxi to airport	20/09/11	17.00	1.0	359.00
	Air Return Glasgow London		167.73		
	Public transport London		4.00		
Commission Board meeting in London	Public transport London	21/09/11	4.00	1.0	359.00
	overnight London		111.60		
	Taxi from airport		19.00		
total (£)			395.28	5.5	1,976.00
total expenses and fees (£)				2,371.28	
total for quarter 2 (£):				6,579.61	

The Rt Hon George Reid	Commissioner	Q2 2011			
July					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Commission Board meeting and Board awayday in London	Taxi to station	06/07/11	9.50	1	359.00
	Single Rail to london		126.30		
			Expenses	Days claimed	Fees
			135.80	1	359.00
			total expenses and fees (£): 494.80		
August					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Commission Board meeting in London	Return Rail From Edinburgh and public transport London	01/08/11	250.30	1	359.00
			Expenses	Days claimed	Fees
			250.30	1	359.00
			total expenses and fees (£): 609.30		
September					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Commission dinner in London	Taxi to Station	20/09/11	7.80	0.5	180.00
	Return rail to London		45.00		
	Public transport London		6.60		
	Overnight London		120.00		
Commission Board meeting in London	Public transport London	21/09/11	8.00	1	359.00
Meeting of Scottish Parties Political Panel in Edinburgh, and reading and preparation for meeting	Return rail to Edinburgh	27/09/11	8.25	0.5	180.00
			Expenses	Days claimed	Fees
			195.65	2.0	719.00
			total expenses and fees (£): 914.65		
			total for quarter 2 (£): 2,018.75		