

April 2012

Occasion	Item	Date	Cost (£)
Meeting with John Bennett, Greater London Returning Officer	Public transport	05/04/12	2.00
Elections Policy and Coordination Group/Elections and Registration Steering Group meeting, Cabinet Office	Public transport	16/04/12	4.00
Meetings in Westminster	Public transport	17/04/12	4.00
Electoral Registration Transformation Programme Board meeting	Public transport	26/04/12	4.00
total (£)			14.00

May 2012

Occasion	Item	Date	Cost (£)
Meeting in the House of Commons	Public transport	02/05/12	4.00
Election night	Overnight Hotel, London	03/05/12	126.20
Meeting with Regional Returning Officer for the South East I	Public transport	15/05/12	3.10
	Return rail, London - Southampton		43.30
	Public transport		2.60
Speaker's Committee Sub Committee meeting	Public transport	22/05/12	4.00
Meeting with Ian McNicol, General Secretary, Labour Party	Public transport	30/05/12	4.00
Electoral Registration Transformation Programme Board meeting	Public transport	31/05/12	4.00
total (£)			191.20

June 2012

Occasion	Item	Date	Cost (£)
Electoral Integrity Round Table meeting	Public transport	01/06/12	2.00
Parliamentary Parties Panel meeting	Public transport	19/06/12	4.00
Cambridge Conference on Electoral Democracy in the Commonwealth	Mileage Home to Cambridge Return	29/06/12	61.20
total (£)			67.20

Total for quarter 4 (£):	272.40
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Carolyn Hughes Director of Finance and Q1 2012-13
Corporate Services

April 2012

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

May 2012

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

June 2012

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

Total for quarter 4 (£):	0.00
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April 2012

Occasion	Item	Date	Cost (£)
Visit to EC Northern Ireland Office	Rail Heathrow Express single	20/04/12	18.00
	Flight London to Belfast		85.50
	Taxi Airport to Office		11.00
	Taxi Office to Airport		7.85
	Flight Belfast to London		177.49
	Rail Gatwick Express single		16.85
Visit to EC Wales Office	Return Rail London -	27/04/12	78.00
	Taxi Station to Office		6.00
	Taxi Office to station		7.17
total (£)			407.86

May 2012

Occasion	Item	Date	Cost (£)
Election Day/Election Count	Overnight hotel London x 2	02-03/05/12	251.20
Visit to EC Wales Office	Return Rail London - Cardiff	25/05/12	92.50
	Taxi Station to Office		5.00
	Taxi Office to Station		6.94
total (£)			355.64

June 2012

Occasion	Item	Date	Cost (£)
Meetings in Edinburgh	Taxi Home to Station	06-07/06/2012	18.00
	Overnight Sleeper London - Edinburgh		138.10
	Taxi Office to Airport		22.00
	Air Edinburgh to London		208.02
Commonwealth Electoral Network Biennial Conference, Toronto, Canada	Taxi Home to Station	23-27/06/2012	34.00
	Rail Heathrow Express Return		22.00
	Return Flight London - Toronto		1,254.79
total (£)			1,696.91

Total for quarter 4 (£):	2,460.41
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For the period of these accounts Andrew Scallan was on secondment to the Commission from Manchester City Council. This period of secondment ended on 30 June 2012. Mr Scallan has subsequently been appointed by the Commission as Director of Electoral Administration on a three year fixed-term contract with effect from 1 July 2012. As part of the secondment arrangements, the Commission meet the cost of some travel to and from Manchester, and of overnight accommodation in London. These payments are treated as a benefit-in-kind and the total are reported in the Commission's annual accounts. The Electoral Commission makes a payment to HM Revenue and Customs to cover the tax liability which arises on these payments.

April 2012

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

May 2012

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

June 2012

Occasion	Item	Date	Cost (£)
Local Government Association Conference, Birmingham	Rail London - Birmingham	28/06/12	63.50
	Taxi from conference centre to train station		5.00
	Rail Birmingham - London		20.00
total (£)			88.50

Total for quarter 1 (£):	88.50
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April 2012

Occasion	Item	Date	Cost (£)
Visit to EC Scotland Office	Return Flight London - Edinburgh	30/04/12	144.77
	Taxi home to Airport		53.60
total (£)			198.37

May 2012

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

June 2012

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

Total for quarter 4 (£):	198.37
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