

January

| Occasion | | Date | Cost (£) | Days claimed | Fees (£) |
|-------------------------------|------------------|-------------|-----------------|---------------------|-----------------|
| Meetings in Westminster | Public transport | 15/01/14 | 4.20 | | |
| Meetings in Westminster | Public transport | 21/01/14 | 4.40 | | |
| | | | | | |
| | | | Expenses | Days claimed | Fees |
| total (£): | | | 8.60 | 0.0 | 0.00 |
| expenses and fees (£): | | | 8.60 | | |

February

| Occasion | | Date | Cost (£) | Days claimed | Fees (£) |
|-------------------------------|------------------|-------------|-----------------|---------------------|-----------------|
| Meetings in Westminster | Public transport | 25/02/14 | 4.40 | | |
| | | | | | |
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| | | | Expenses | Days claimed | Fees |
| total (£): | | | 4.40 | 0.0 | 0.00 |
| expenses and fees (£): | | | 4.40 | | |

March

| Occasion | | Date | Cost (£) | Days claimed | Fees (£) |
|---|---------------------------------|-------------|-----------------|---------------------|-----------------|
| Association of Electoral Administrators Annual Conference | Return rail London - Blackpool | 03-04/03/14 | 79.08 | | |
| | Public transport | 03/03/14 | 2.20 | | |
| | Public transport | 04/03/14 | 2.20 | | |
| Regional Returning Officer briefing for European Parliament elections | Return rail London - Chelmsford | 10/03/14 | 24.28 | | |
| Meetings in Westminster | Public transport | 11/03/14 | 4.40 | | |
| | | | Expenses | Days claimed | Fees |
| total (£): | | | 112.16 | 0.0 | 0.00 |
| expenses and fees (£): | | | 112.16 | | |

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|--------------------------|--|--|--------|
| total for quarter 4 (£): | | | 125.16 |
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Max Caller

Commissioner

Q4 / 2013-14

January

| Occasion | Date | Cost (£) | Days claimed | Fees (£) |
|--------------------------------|-------------|-----------------|---------------------|-----------------|
| Meeting with Jenny and catchup | 14/01/2014 | | 0.5 | 181.00 |
| Commission Board meeting | 15/01/2014 | | 0.5 | 181.00 |
| | | Expenses | Days claimed | Fees |
| total (£): | | 0.00 | 1.0 | 362.00 |
| expenses and fees (£): | | | 362.00 | |

February

| Occasion | Date | Cost (£) | Days claimed | Fees (£) |
|--|-------------|-----------------|---------------------|-----------------|
| Meeting with PEF (on registering emblems) and a catch up on papers | 05/02/2014 | | 0.5 | 181.00 |
| Preparation for Commission Board meeting | 12/02/2014 | | 0.5 | 181.00 |
| Review of additional Board papers | 16/02/2014 | | 0.5 | 181.00 |
| Commission Board meeting | 19/02/2014 | | 1 | 362.00 |
| | | Expenses | Days claimed | Fees |
| total (£): | | 0.00 | 2.5 | 905.00 |
| expenses and fees (£): | | | 905.00 | |

March

| Occasion | Date | Cost (£) | Days claimed | Fees (£) |
|---|-------------|-----------------|---------------------|-----------------|
| Discussion with Bob Posner Regarding the Lobbying Act | 07/03/2014 | | * | |
| Preparation for Audit Committee and Commission Board | 17/03/2014 | | 1 | 362.00 |

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|---------------------------------------|--|------------|-----------------|---------------------|----------------|
| Audit Committee meeting | | 18/03/2014 | | 0.5 | 181.00 |
| Commission Board meeting | | 19/03/2014 | | 1 | 362.00 |
| Review and Response to Law Commission | | 20/03/2014 | | 0.5 | 181.00 |
| IT Update | | 25/03/2014 | | *0.5 | 181.00 |
| | | | Expenses | Days claimed | Fees |
| total (£): | | | 0.00 | 3.0 | 1267.00 |
| expenses and fees (£): | | | 1,267.00 | | |

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|---------------------------------|--|--|-----------------|--|--|
| total for quarter 4 (£): | | | 2,534.00 | | |
|---------------------------------|--|--|-----------------|--|--|

January

| Occasion | | Date | Cost (£) | Days claimed | Fees (£) |
|--|-------------------------------------|-------------|-----------------|---------------------|-----------------|
| Reading and Preparation for Board meeting and HR and Remuneration Committee | | 10/01/2014 | | 0.5 | 181.00 |
| Travel and informal dinner | Air Fare Return (Belfast to London) | 14/01/2014 | 104.98 | 1 | 362.00 |
| | Heathrow Express | | 11.20 | | |
| Commission Board Meeting and HR and Remuneration Committee | Gatwick Express | 15/01/2014 | 19.90 | 1 | 362.00 |
| | Taxi (Airport to Home) | | 7.50 | | |
| Assembly Political Parties Meeting | | 21/01/2014 | | 0.5 | 181.00 |
| Meeting, Chief Electoral Officer, NI Electoral Office and Electoral Office of Northern | | 28/01/2014 | | 0.5 | 181.00 |
| | | | Expenses | Days claimed | Fees |
| total (£): | | | 0.00 | 1.0 | 1267.00 |
| expenses and fees (£): | | | 1,267.00 | | |

February

| Occasion | | Date | Cost (£) | Days claimed | Fees (£) |
|---|------------------------------------|-------------|-----------------|---------------------|-----------------|
| Preparation for Board Meeting | | 14/02/2014 | | 1 | 362.00 |
| Travel to London and informal dinner | Taxi (to Airport) | 18/02/2014 | 9.00 | 1 | 362.00 |
| | Air Fare Return (Belfast - London) | | 91.48 | | |
| | Heathrow Express | | 22.40 | | |
| Commission Board meeting and shortlisting for Head of NI Office | | 19/02/2014 | | 1 | 362.00 |
| | Taxi (from Airport) | 22/02/2014 | 8.30 | | |
| | | | Expenses | Days claimed | Fees |

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|-------------------------------|--|--|-----------------|------------|----------------|
| total (£): | | | 131.18 | 3.0 | 1086.00 |
| expenses and fees (£): | | | 1,217.18 | | |

March

| Occasion | | Date | Cost (£) | Days claimed | Fees (£) |
|--|-------------------------|-------------|-----------------|---------------------|-----------------|
| Preparation for interviews for Head of NI Office | | 03/03/2014 | | 0.5 | 181.00 |
| Interviews for Head NI Office | | 05/03/2014 | | 1 | 362.00 |
| Interviews for Head NI Office | | 06/03/2014 | | 1 | 362.00 |
| Reading and Preparation for Board Meeting | | 14/03/2014 | | 0.5 | 181.00 |
| Informal dinner | Air Fare Return | 18/03/2014 | 109.99 | 0.5 | 181.00 |
| | Heathrow Express Return | | 22.40 | | |
| Commission Board Meeting | | 19/03/2014 | | 1 | 362.00 |
| | | | Expenses | Days claimed | Fees |
| total (£): | | | 132.39 | 4.5 | 1629.00 |
| expenses and fees (£): | | | 1,761.39 | | |

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| total for quarter 4 (£): | | | 4,245.57 | | |
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January

| Occasion | | Date | Cost (£) | Days claimed | Fees (£) |
|---|--------------------------------------|-------------|-----------------|---------------------|-----------------|
| Read Papers | | 12/01/2014 | | 0.5 | 181.00 |
| Read Papers and Preparation for Remuneration and HR Committee Meeting | | 13/01/2014 | | 0.5 | 181.00 |
| Travel to London for Board meetings and informal dinner | Mileage to Station (50) | 14/01/2014 | 22.50 | 1 | 362.00 |
| | Rail Return (Cardiff to Paddington) | | 59.75 | | |
| | Underground (Paddington to Moorgate) | | 2.10 | | |
| | Hotel | | 88.85 | | |
| Commission Board meetings and travel | Breakfast | 15/01/2014 | 7.65 | 1 | 362.00 |
| | Underground (Moorgate to Paddington) | | 2.10 | | |
| | Mileage from Station to Home (50) | | 22.50 | | |
| | | | Expenses | Days claimed | Fees |
| total (£): | | | 205.45 | 3.0 | 1086.00 |
| expenses and fees (£): | | | | 1,291.45 | |

February

| Occasion | | Date | Cost (£) | Days claimed | Fees (£) |
|--|-------------------------|-------------|-----------------|---------------------|-----------------|
| Preparation for Wales APPP Meeting | | 10/02/2014 | | 0.5 | 181.00 |
| Wales APPP Brief and Meeting (Cardiff Office) | Mileage to Cardiff (42) | 11/02/2014 | 18.90 | 0.5 | 181.00 |
| Preparation for Board Meeting, inc additional papers | | 14/02/2014 | | 1 | 362.00 |
| Meeting with Peter Wardle at EC Cardiff Office | Mileage to Cardiff (50) | 17/02/2014 | 22.50 | 0.5 | 181.00 |

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|---|---------------------------------|------------|-----------------|---------------------|----------------|
| Travel to London and informal dinner | Mileage to Station (50) | 18/02/2014 | 22.50 | 1 | 362.00 |
| | Rail return (Cardiff to London) | | 55.00 | | |
| | Underground | | 2.20 | | |
| | Hotel | | 99.85 | | |
| Commission Board Meeting, meeting with Chair, and travel (20/02/2014) | Underground | 19/02/2014 | 2.20 | 1 | 362.00 |
| | Mileage from Station (50) | 20/02/2014 | 22.50 | | |
| | | | Expenses | Days claimed | Fees |
| total (£): | | | 245.65 | 4.5 | 1629.00 |
| expenses and fees (£): | | | 1,874.65 | | |

March

| Occasion | | Date | Cost (£) | Days claimed | Fees (£) |
|--|---------------------------|-------------|-----------------|---------------------|-----------------|
| Monthly Briefing in Cardiff Office | Mileage to Cardiff (42) | 05/03/2014 | 18.90 | 0.5 | 181.00 |
| Preparation for Plaid Cymru Conference | | 07/03/2014 | | 0.5 | 181.00 |
| Plaid Cymru Conference | Mileage to Cardiff (50) | 08/03/2014 | 22.50 | 0.5 | 181.00 |
| | Observer Pass | | 120.00 | | |
| Preparation for Audit Committee and Commission Board | | 16/03/2014 | | 1 | 362.00 |
| Travel, Audit Committee, and informal dinner | Mileage to Station (50) | 18/03/2014 | 22.50 | 1 | 362.00 |
| | Rail (Cardiff to London) | | 19.40 | | |
| | Tube Fare | | 2.20 | | |
| | Hotel | | 145.20 | | |
| Commission Board Meeting | Breakfast at Hotel | 19/03/2014 | 12.00 | 1 | 362.00 |
| | Underground | | 2.20 | | |
| | Rail (London to Cardiff) | | 47.35 | | |
| | Mileage from Station (50) | | 22.50 | | |

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| Pre-meeting with Wales Office staff and meeting with Baroness Randerson, S.o.S Wales Office | Mileage to Cardiff (50) | 20/03/2014 | 22.50 | 0.5 | 181.00 |
| Audit Committee Chair candidate application sift | | 30/03/2014 | | 0.5 | 181.00 |
| | | | Expenses | Days claimed | Fees |
| total (£): | | | 457.25 | 5.5 | 1991.00 |
| expenses and fees (£): | | | 2,448.25 | | |

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| total for quarter 4 (£): | | | 5,614.35 | | |
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January

| Occasion | | Date | Cost (£) | Days claimed | Fees (£) |
|--|-------------|-------------|-----------------|---------------------|-----------------|
| Additional reading regarding for Remuneration and HR Committee | | 07/01/2014 | | 0.5 | 181.00 |
| Preparation for Board meeting and Remuneration Committee | | 13/01/2014 | | | |
| Additional reading regarding Remuneration Committee | | 21/01/2014 | | | |
| Commission Board meeting and Remuneration Committee | Rail Return | 15/01/2014 | 50.10 | 1 | 362 |
| | | | Expenses | Days claimed | Fees |
| total (£): | | | 50.10 | 1.5 | 543.00 |
| expenses and fees (£): | | | | 593.10 | |

February

| Occasion | | Date | Cost (£) | Days claimed | Fees (£) |
|--|-----------|-------------|-----------------|---------------------|-----------------|
| Preparation for Board meeting and other papers | | 16/02/2014 | | 1 | 362.00 |
| Informal dinner | Rail Fare | 18/02/2014 | 7.25 | 0.5 | 181.00 |
| Commission Board meeting | Rail Fare | 19/02/2014 | 25.05 | 1 | 362.00 |
| | | | Expenses | Days claimed | Fees |
| total (£): | | | 32.30 | 2.5 | 905.00 |
| expenses and fees (£): | | | | 937.30 | |

March

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

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|-------------------------------|-------------|------------|-----------------|---------------------|---------------|
| Preparation for Board meeting | | 18/03/2014 | | 0.5 | 181.00 |
| Commission Board meeting | Rail Return | 19/03/2014 | 25.05 | 1 | 362.00 |
| | | | | | |
| | | | Expenses | Days claimed | Fees |
| total (£): | | | 25.05 | 1.5 | 543.00 |
| expenses and fees (£): | | | 568.05 | | |

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|---------------------------------|--|--|-----------------|--|--|
| total for quarter 4 (£): | | | 2,098.45 | | |
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January

| Occasion | Date | Cost (£) | Days claimed | Fees (£) |
|-------------------------------|-------------|-----------------|---------------------|-----------------|
| Informal dinner | 14/01/2014 | | 0.5 | 181.00 |
| Commission Board meeting | 15/01/2014 | | 0.5 | 181.00 |
| Work preparing for Lords Bill | 17/01/2014 | | 0.5 | 181.00 |
| | | Expenses | Days claimed | Fees |
| total (£): | | 0.00 | 1.5 | 543.00 |
| expenses and fees (£): | | | 543.00 | |

February

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

March

| Occasion | Date | Cost (£) | Days claimed | Fees (£) |
|-------------------------------|-------------|-----------------|---------------------|-----------------|
| Preparation for Board Meeting | 17/03/2014 | | 0.5 | 181.00 |
| Informal dinner | 18/03/2014 | | 0.5 | 181.00 |
| Commission Board meeting | 19/03/2014 | | 1 | 362.00 |
| | | Expenses | Days claimed | Fees |
| total (£): | | 0.00 | 2.0 | 724.00 |
| expenses and fees (£): | | | 724.00 | |

total for quarter 4 (£):**1,267.00**

January

| Occasion | Date | Cost (£) | Days claimed | Fees (£) |
|-------------------------------------|-------------|-----------------|---------------------|-----------------|
| Travel and informal dinner | 14/01/2014 | | 0.5 | 181.00 |
| Travel and Commission Board Meeting | 15/01/2014 | | 1 | 362.00 |
| | | | | |
| | | Expenses | Days claimed | Fees |
| total (£): | | 0.00 | 1.5 | 543.00 |
| expenses and fees (£): | | | 543.00 | |

February

| Occasion | Date | Cost (£) | Days claimed | Fees (£) |
|--|-------------|-----------------|---------------------|-----------------|
| Reading and preparation for Commission Board (including additional papers) | 17/02/2014 | | 1 | 362.00 |
| Travel and informal dinner | 18/02/2014 | | 0.5 | 181.00 |
| Travel and Commission Board meeting | 19/02/2014 | | 1 | 362.00 |
| | | Expenses | Days claimed | Fees |
| total (£): | | 0.00 | 2.5 | 905.00 |
| expenses and fees (£): | | | 905.00 | |

March

| Occasion | Date | Cost (£) | Days claimed | Fees (£) |
|--|-------------|-----------------|---------------------|-----------------|
| Preparation for Board Meeting and Travel to Informal Board Meeting | 18/03/2014 | | 1 | 362.00 |
| Informal Board Meeting Dinner | | | | |
| Travel from Informal Board Meeting and Dinner | | | | |

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|-------------------------------|--|------------|-----------------|---------------------|---------------|
| Board Meeting | | 19/03/2014 | | 1 | 362.00 |
| | | | Expenses | Days claimed | Fees |
| total (£): | | | 0.00 | 2.0 | 724.00 |
| expenses and fees (£): | | | 724.00 | | |

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|---------------------------------|--|--|-----------------|--|--|
| total for quarter 4 (£): | | | 2,172.00 | | |
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January

| Occasion | | Date | Cost (£) | Days claimed | Fees (£) |
|--|---|------------|-----------------|-----------------------------------|----------------|
| Reading and Board preparation | | 09/01/2014 | | time included with 13/01/14 claim | |
| Travel to Falkirk, meeting with Electoral Management Board Convener, and return travel | Rail Return (Glasgow to Falkirk) | 10/01/2014 | 6.95 | 1 | 362.00 |
| Travel to Edinburgh, participation in referendum seminar, and return travel | Rail Fare Return (Glasgow to Edinburgh) | 13/01/2014 | 8.30 | 1 | 362.00 |
| Travel to Edinburgh/Meeting of PPP/Travel to London/ Board Dinner | Rail Fare (Glasgow to Edinburgh) | 14/01/2014 | 8.70 | 1 | 362.00 |
| | Air Fare Return | | 176.22 | | |
| | DLR | | 4.50 | | |
| | Hotel | | 88.85 | | |
| Meetings at Commission, and Westminster with Chair, and return travel | Travel Card | 15/01/2014 | 7.30 | 1 | 362.00 |
| | Gatwick Express | | 13.15 | | |
| | Taxi from Airport to Home | | 13.50 | | |
| Meeting with Head of Scotland Office in Glasgow | | 17/01/2014 | | 0.5 | 181.00 |
| | | | Expenses | Days claimed | Fees |
| total (£): | | | 327.47 | 4.5 | 1629.00 |
| expenses and fees (£): | | | | 1,956.47 | |

February

| Occasion | | Date | Cost (£) | Days claimed | Fees (£) |
|-------------------|--|------------|----------|--------------|----------|
| Reading and Calls | | 07/02/2014 | | 1 | 362.00 |

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|--|------------------------------|------------|-----------------|---------------------|----------------|
| Travel to Edinburgh, meetings with Head of Scotland Office and Chief Executive | | 10/02/2014 | | | |
| Travel to Falkirk; Meeting with Electoral Management Board Convener and Secretary | Return Rail Fare | | 8.30 | | |
| Travel to Edinburgh; Meetings with Head of Scotland Office, and Chief Executive of Scottish Parliament and return travel | Return Rail Fare | 11/02/2014 | 8.30 | 1 | 362.00 |
| Reading and Board preparation | | 15/02/2014 | | 0.5 | 181.00 |
| Reading and Board preparation | | 16/02/2014 | | 0.5 | 181.00 |
| Attendance at Chief Counting Office Seminar on Euro Elections and Referendum | Return Rail Fare | 17/02/2014 | 8.30 | 1 | 362.00 |
| Travel, meeting at EC London Office, and informal dinner | Taxi to the Airport | 18/02/2014 | 12.00 | 1 | 362.00 |
| | Air Fare (Glasgow to London) | | 43.06 | | |
| | DLR | | 4.70 | | |
| | Hotel | | 99.85 | | |
| Commission Board meeting and return Travel | Underground | 19/02/2014 | 4.70 | 1 | 362.00 |
| | Gatwick Express | | 13.15 | | |
| | Air Fare (London to Glasgow) | | 60.05 | | |
| | | | Expenses | Days claimed | Fees |
| total (£): | | | 262.41 | 6.0 | 2172.00 |
| expenses and fees (£): | | | 2,434.41 | | |

March

| Occasion | | Date | Cost (£) | Days claimed | Fees (£) |
|---|---|-------------|-----------------|---------------------|-----------------|
| Travel to Edinburgh; meetings regarding Law Commission Review and return travel | Return Rail Fare (Glasgow to Edinburgh) | 07/03/2014 | 8.30 | 1 | 362.00 |

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|--|---|------------|-----------------|---------------------|----------------|
| Travel to Edinburgh; attendance at Conservative Conference and return travel | Return Rail Fare (Glasgow to Edinburgh) | 15/03/2014 | 8.30 | 1 | 362.00 |
| Reading and Board preparation | | 17/03/2014 | | 0.5 | 181.00 |
| Travel to London; calls and informal dinner | Taxi to Airport | 18/03/2014 | 12.00 | 1 | 362.00 |
| | Air Fare Return | | 160.58 | | |
| | Heathrow Express Return | | 34.00 | | |
| | Underground | | 4.70 | | |
| | Hotel | | 145.20 | | |
| Commission Board meeting | Breakfast at Hotel | 19/03/2014 | 12.00 | 1 | 362.00 |
| | Tube Fare | | 4.70 | | |
| | Taxi from Airport | | 20.00 | | |
| Travel to Perth; attendance at Labour Party Conference, return travel | Return Rail Fare (Glasgow to Perth) | 21/03/2014 | 11.15 | 1 | 362.00 |
| | Taxi to venue | | 3.90 | | |
| Travel to Aberdeen; attendance at Liberal Democrat Party Conference | Rail Fare (Glasgow to Perth)(Perth to Aberdeen by car with Head of Scotland Office) | 28/03/2014 | 10.30 | 1 | 362.00 |
| Attendance at Liberal Democrat Conference and return travel | Taxi to the station | 29/03/2014 | 13.00 | 1 | 362.00 |
| | Rail Fare (Aberdeen to Glasgow) | | 17.00 | | |
| | | | Expenses | Days claimed | Fees |
| total (£): | | | 465.13 | 7.5 | 2715.00 |
| expenses and fees (£): | | | 3,180.13 | | |

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|---------------------------------|--|--|-----------------|--|--|
| total for quarter 4 (£): | | | 7,571.01 | | |
|---------------------------------|--|--|-----------------|--|--|