

April 2016

Occasion	Item	Date	Cost (£)
Council of Europe Electoral Management Bodies conference (Visit cancelled due to urgent referendum related business, unable to obtain full refund)	Return Flight London - Bucharest	13-15/04/16	91.25
Media interviews, Westminster	Public transport	13/04/16	2.40
Meeting with Cabinet Officials, Westminster	Public transport	19/04/16	2.40
Association of Chief Executives (ACE) meeting	Public transport	21/04/16	2.40
Meeting with Mick King, Chief Executive, Local Government Ombudsman, Coventry	Return mileage home to Coventry	25/04/16	75.60
Meeting with the Speakers Committee, House of Commons	Public transport	26/04/16	2.40
Modern Electoral Registration Programme Board meeting, Cabinet Office	Public transport	27/04/16	2.40
total (£)			87.60

May 2016

Occasion	Item	Date	Cost (£)
Election and Count Observation, Witney	Return Mileage home to Witney	05/05/16	37.80
Election and Count Observation, Greater London Authority Elections	Public transport	06/05/16	7.60
	Overnight hotel, London		164.00
	Breakfast	07/05/16	4.85
	Public transport		2.40
Count observation Northern Ireland Assembly Elections (Trip cancelled at last minute due to issues at London count, refund unavailable)	Flight London - Belfast	06-07/05/16	82.49
	Overnight hotel, Belfast		85.50
	Flight Belfast to London		39.98
Count observation, National Assembly for Wales Elections	Mileage home to Cardiff return	08/05/16	88.20
	Bridge toll		6.60
	Lunch		3.90
Meeting with Counsel	Taxi Grays Inn Road to Office	10/05/16	9.00
Stakeholder meetings, Belfast	Mileage home to Heathrow	23/05/16	19.35
	Flight London - Belfast		85.81
	Taxi airport to hotel		9.30
	Dinner		15.35
	overnight incidentals		5.00
	Overnight Hotel, Belfast		84.75

EU Referendum Count Event Rehearsal, Manchester	Flight Belfast to Manchester	24/05/16	36.49
	Rail Manchester airport - Manchester City Centre		5.00
	Dinner (share of)		17.20
	Overnight hotel, Manchester		Block booking
	Overnight incidentals		5.00
	Rail Manchester - London		26.00
Crimestoppers Dinner	Public transport	25/05/16	2.40
	Taxi dinner venue to hotel		12.00
	Overnight hotel, London		104.00
	Overnight incidentals		5.00
Association of Chief Executives (ACE) meeting	Public transport	31/05/16	2.40
total (£)			969.77

June 2016

Occasion	Item	Date	Cost (£)
Parliamentary Advisory Group meeting, Westminster	Public transport	13/06/16	2.40
Observation of Tooting By-election and Count	Public transport	16/06/16	3.30
	Dinner (self and 4 colleagues)		92.00
	Overnight hotel, London		91.00
	Public transport	17/06/16	3.00
EU Referendum International Visitors Programme Briefing, Manchester	Rail London - Manchester	21/06/16	42.00
	Dinner		5.65
	Taxi from Briefing to Hotel		5.00
	Overnight hotel, Manchester x 3		Block booking
	Overnight subsistence		5.00
EU Referendum Count Event	Overnight subsistence	22/06/16	5.00
	Lunch	23/06/16	5.86
	Overnight subsistence		5.00
	Taxi Hotel to station	24/06/16	5.00
	Refreshment on train		2.30
	Rail Manchester - Oxford		83.30
	Mileage Oxford to home		13.50
total (£)			369.31

Total for quarter 1 (£):	1,426.68
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Carolyn Hughes Director of Finance and Q1 2016-17
Corporate
Services/Deputy Chief
Executive

April 2016

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

May 2016

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

June 2016

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

Total for quarter 1 (£):	0.00
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April 2016

Occasion	Item	Date	Cost (£)
EU Referendum Strategic Count Event Board meeting, Manchester	Return rail London - Manchester	20/04/16	58.04
	Taxi station to meeting venue		7.00
total (£)			65.04

May 2016

Occasion	Item	Date	Cost (£)
Count observation, Northern Ireland Assembly Elections	Flight London - Belfast	06/05/16	97.84
	Overnight hotel, Belfast, x2	06 -07/05/16	219.60
	Taxi to Airport	08/05/16	8.72
	Flight Belfast - Manchester		49.99
EU Referendum Strategic Count Event Board meeting, Manchester	Return rail London - Manchester	12/05/2016	72.93
EU Referendum Count Event Rehearsal	Return rail London - Manchester	24-25/05/16	72.93
	Overnight hotel, Manchester		Block booking
total (£)			522.01

June 2016

Occasion	Item	Date	Cost (£)
EU Referendum Strategic Count Event Board meeting, Manchester	Return rail London - Manchester	01/06/16	65.48
Observation of Tooting By- Election and Count	Taxi Wandsworth Town Hall to home	16/06/16	14.00
EU Referendum Count Event	Return tram Sale - Manchester	20/06/16	5.70
	Return tram Sale - Manchester	21/06/16	5.70
	Tram Sale - Manchester	22/06/16	3.60
	Overnight hotel Manchester, x2	23-24/06/16	Block booking
	Tram Manchester - Sale	24/06/16	3.60
total (£)			98.08

Total for quarter 1 (£):**685.13**

April 2016

Occasion	Item	Date	Cost (£)
Working in EC Scotland Office	Return flight Luton - Edinburgh	18/04/16	63.22
	Public transport home - airport return		9.80
	Public transport airport - city centre return		8.50
	Dinner		15.00
Working in Manchester, EU Referendum preparation	Return rail London - Manchester	20/04/16	59.67
	Lunch		14.65
	Dinner		9.23
	Public transport taxi station - station		7.80
total (£)			187.87

May 2016

Occasion	Item	Date	Cost (£)
EU Referendum Count Event Rehearsal, Manchester	Return rail London - Manchester	23-24/05/16	85.58
	Overnight hotel, Manchester		Block booking
Visit to EC Scotland Office (Trip cancelled, unable to obtain full refund)	Return flight Luton - Edinburgh	23/05/2016	63.22
total (£)			148.80

June 2016

Occasion	Item	Date	Cost (£)
Trip to Manchester (Visit cancelled, unable to obtain full refund)	Return train Euston - Manchester	01/06/16	82.40
Working in EC Scotland Office	Return flight Luton - Edinburgh	06/06/2016	63.72
	Return Rail Home - Luton		9.80
	Public transport airport - city centre return		8.00
	Taxi Luton - Home		19.20
	Dinner		15.00
EU Referendum Count Event, Manchester	Return Rail Euston to Manchester	21-24/06/2016	196.76
	Breakfast	21/06/2016	5.24
	Lunch		10.00
	Lunch	23/06/16	9.08
	Overnight hotel, Manchester	21-24/06/16	Block booking
total (£)			336.80

Total for quarter 1 (£):**673.47**

Bob Posner Director of Party and Q1 2016-17
 Election Finance and
 Legal Counsel

April 2016

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

May 2016

Occasion	Item	Date	Cost (£)
Count Observation. Greater London Authority Elections	Dinner	06/05/16	11.40
	Overnight hotel, London (Emergency booking at last minute, but not used)		164.00
total (£)			175.40

June 2016

Occasion	Item	Date	Cost (£)
EU Referendum Count Event, Manchester	Public Transport	21/06/16	2.40
	Return Rail London - Mancheser	21-24/06/16	155.75
	Refreshments on Train	21/06/16	4.00
	Overnight hotel, Manchester	21-23/06/16	Block booking
	Dinner	21/06/16	15.00
	Lunch	23/06/16	4.40
	Refreshments on Train	24/06/16	3.80
	Public Transport		2.40
total (£)			187.75

Total for quarter 1 (£):	363.15
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