

Commissioners' fees, travel and subsistence, Quarter 3, 2013-14

Jenny Watson	Commissioner	Q3 / 2013-14
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October

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Meeting with Chloë Smith MP, Minister for Political and Constitutional Reform, Cabinet Office	Public transport	03/10/13	4.20		
Parliamentary Advisory Group meeting, House of Commons	Public transport	21/10/13	2.10		
Public Chairs Forum meeting	Public transport	23/10/13	2.10		
Meetings in Westminster	Public transport	30/10/13	2.10		
Daily Politics show interview, Westminster	Public transport	31/10/13	4.20		
			Expenses	Days claimed	Fees
total (£):			14.70	0.0	0.00
expenses and fees (£):			14.70		

November

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Meeting in House of Commons	Public transport	05/11/13	4.20		
Evidence session, Political and Constitutional Reform Committee, House of Commons	Public transport	07/11/13	4.90		
			Expenses	Days claimed	Fees
total (£):			9.10	0.0	0.00
expenses and fees (£):			9.10		

December

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

Commissioners' fees, travel and subsistence, Quarter 3, 2013-14

Commission Board meeting (Recovering from surgery and unable to use public transport during rush hour)	Taxi	11/12/13	29.38		
Evidence session, Political and	Taxi	19/12/13	43.72		
	Public transport		2.10		
			Expenses	Days claimed	Fees
total (£):			75.20	0.0	0.00
expenses and fees (£):			75.20		

total for quarter 3 (£):			99.00		
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Max Caller

Commissioner

Q3 / 2013-14

October

Occasion	Date	Cost (£)	Days claimed	Fees (£)
Audit Committee and Board preparation	22/10/2013		0.5	181.00
		Expenses	Days claimed	Fees
total (£):		0.00	0.5	181.00
expenses and fees (£):			181.00	

November

Occasion	Date	Cost (£)	Days claimed	Fees (£)
Preparation for Commission Board meeting	11/11/2013		0.5	181.00
Commission Board meeting	12/11/2013		1	362.00
		Expenses	Days claimed	Fees
total (£):		0.00	1.5	543.00
expenses and fees (£):			543.00	

December

Occasion	Date	Cost (£)	Days claimed	Fees (£)
Preparation for Commission Board meeting	05/12/2013		0.5	181.00
Preparation for Audit Committee meeting	07/12/2013		0.5	181.00
Commission Board and Audit Committee meeting	11/12/2013		1	362.00
Review of Fraud Report/Response on Fraud Report	12/12/2013 - 13/12/2013		0.5	181.00
		Expenses	Days claimed	Fees
total (£):		0.00	2.5	905.00

expenses and fees (£):			905.00
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total for quarter 3 (£):			1,629.00
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October

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Assembly Political Parties Meeting		01/10/2013		0.5	181.00
Meeting with Northern Ireland Chief Electoral Officer (CEO)		02/10/2013		0.5	181.00
Preparation for Board meeting		14/10/2013		0.5	181.00
Commission Board meeting		16/10/2013		1	362.00
Meeting with Northern Ireland Chief Electoral Officer (CEO)		21/10/2013		0.5	181.00
			Expenses	Days claimed	Fees
total (£):			0.00	3.0	1086.00
expenses and fees (£):			1,086.00		

November

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Preparation for Board Meeting and HR Committee Meeting		08/11/2013		0.5	181.00
Travel	Air Fare (Return Belfast-London-Belfast)	09/11/2013	162.79		
	Heathrow Express		22.40		
HR and Remuneration Committee Meeting and Board Dinner		12/11/2013		1	362.00
Commission Board Meeting		13/11/2013		1	362.00
	Rail to Luton	14/11/2013	5.75		
Meeting with Minister Andrew Robotham		29/11/2013		0.5	181.00
			Expenses	Days claimed	Fees
total (£):			190.94	3.0	1086.00

expenses and fees (£):			1,276.94
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December

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Preparation for Board meeting		06/12/2013		0.5	181.00
Travel and informal dinner	Taxi Fare (Home/Airport/Home)	10/12/2013	9.00	1	362.00
	Air Fare (Return)	10/12/2013	132.28		
	Rail Fare		2.95		
Commission Board meeting		11/12/2013		1	362.00
	Heathrow Express	12/12/2013	11.20		
			Expenses	Days claimed	Fees
total (£):			155.43	2.5	905.00
expenses and fees (£):				1,060.43	

total for quarter 3 (£):			3,423.37
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October

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Travel to & attend Plaid Cymru Conference & Dinner in Aberystwyth	Mileage (110)	12/10/2013	49.50	1	362.00
	Overnight accommodation		76.20		
	Plaid Cymru Annual Dinner		50.00		
Return travel from Plaid Cymru Conference	Observer pass	13/10/2013	312.00	1	362.00
	Mileage (110)		49.50		
Preparation for Board and Audit Committee meetings		14/10/2013		1	362.00
Travel to London, Audit Committee, meetings and informal dinner	Mileage for station drop-off (20)	15/10/2013	9.00	1	362.00
	Rail fare (Single Bridgend to London)		15.40		
	Tube fare		2.10		
	Overnight London		122.85		
Commission Board meeting	Tube Fare	16/10/2013	2.10	1	362.00
	Rail fare (Single London to Bridgend)		45.80		
	Mileage station to home		9.00		
Welsh Lessons (4)	Mileage (168)	2-17/10/13	75.60		
Review & comment on EU Referendum Papers		21/10/2013		1	362.00
			Expenses	Days claimed	Fees
total (£):			819.05	6.0	2172.00
expenses and fees (£):			2,991.05		

November

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Monthly briefing meeting at Cardiff Office		8/11/2013		0.5	181.00
Preparation for Commission Board and Remuneration and HR Committee		11/11/2013		1	362.00

Travel, Remuneration and HR Committee and informal dinner	Mileage to station (20)	12/11/2013	9.00	1	362.00
	Return rail Bridgend-London		62.70		
	Tube fare		2.10		
	Overnight London		141.65		
Commission Board meeting and travel	Tube fare	13/11/2013	2.10	1	362.00
	Mileage from station (20)		9.00		
Welsh lessons (5)	Mileage (210)	08/11/2013-26/11/2013	94.50		
			Expenses	Days claimed	Fees
total (£):			321.05	3.5	1267.00
expenses and fees (£):				1,588.05	

December

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Preparation for Wales APP Meeting		02/12/2013		0.5	181.00
Wales APP Meeting & Monthly Briefing at Cardiff Office	Mileage (42)	03/12/2013	18.90	1	362.00
	Welsh Lesson Fee	09/12/2013	66.00		
Preparation for Board and Audit Committee meetings		09/12/2013		1	362.00
Travel to London, meetings informal dinner	Mileage to Station (50)	10/12/2013	22.50	1	362.00
	Rail Fare (Return Cardiff to London)		58.10		
	Tube Fare		4.50		
Commission Board meeting and travel	Tube Fare	11/12/2013	4.50	1	362.00
	Station to Home Mileage (20mls)		9.00		
			Expenses	Days claimed	Fees
total (£):			183.50	4.5	1629.00
expenses and fees (£):				1,812.50	

total for quarter 3 (£):			6,391.60		
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Tony Hobman

Commissioner

Q3 / 2013-14

October

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Preparation for Commission Board meeting		13/10/2013		0.5	181.00
Audit Committee	Rail Fare	15/10/2013	10.02	0.5	181.00
Commission Board meeting	Rail Fare	16/10/2013	14.40	1	362.00
Preparation for Audit Committee meeting, and EU Question Report Review		13/10/2013 & 24/10/13		0.5	181.00
			Expenses	Days claimed	Fees
total (£):			24.42	2.5	905.00
expenses and fees (£):				929.42	

November

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Preparation for Remuneration and HR Committee		08/11/2013		0.5	181.00
Preparation for Commission Board meeting		10/11/2013		0.5	181.00
Remuneration and HR Committee, briefing and informal dinner	Rail fare	12/11/2013	18.15	1	362.00
Commission Board meeting	Rail fare	13/11/2013	48.10	1	362.00
			Expenses	Days claimed	Fees
total (£):			66.25	3.0	1086.00
expenses and fees (£):				1,152.25	

December

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
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Preparation for Audit Committee		08/12/2013		0.5	181.00
Preparation for Commission Board meeting		09/12/2013		0.5	181.00
Commission Board meeting and Audit Committee	Rail Fare	11/12/2013	48.10	1	362.00
			Expenses	Days claimed	Fees
total (£):			48.10	2.0	724.00
expenses and fees (£):			772.10		

total for quarter 3 (£):			2,853.77		
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John Horam

Commissioner

Q3 / 2013-14

October

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Preparation for Commission Board and informal dinner		15/10/2013		1	362.00
Commission Board meeting		16/10/2013		1	362.00
			Expenses	Days claimed	Fees
total (£):			0.00	2.0	724.00
expenses and fees (£):			724.00		

November

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Preparation for Commission Board meeting, and other meetings		08/11/2013		0.5	181.00
Informal dinner		12/11/2013		0.5	181.00
Commission Board meeting and other meetings		13/11/2013		1	362.00
			Expenses	Days claimed	Fees
total (£):			0.00	2.0	724.00
expenses and fees (£):			724.00		

December

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Preparation for Board meeting		09/12/2013		0.5	181.00
Commission Board meeting		11/12/2013		0.5	181.00
Reading Fraud Report		13/12/2013		0.5	181.00
			Expenses	Days claimed	Fees
total (£):			0.00	1.5	543.00

expenses and fees (£):			543.00
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total for quarter 3 (£):			1,991.00
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David Howarth	Commissioner	Q3 / 2013-14
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October

Occasion	Date	Cost (£)	Days claimed	Fees (£)
Preparation for Commission Board meeting	13/10/2013		0.5	181.00
Travel, briefing and informal dinner	15/10/2013		0.5	181.00
Commission Board meeting and discussions with staff	16/10/2013		1	362.00
		Expenses	Days claimed	Fees
total (£):		0.00	2.0	724.00
expenses and fees (£):			724.00	

November

Occasion	Date	Cost (£)	Days claimed	Fees (£)
Preparation for Commission Board meeting, travel, briefing meeting and informal dinner	12/11/2013		1	362.00
Commission Board meeting, and other discussions	13/11/2013		1	362.00
		Expenses	Days claimed	Fees
total (£):		0.00	2.0	724.00
expenses and fees (£):			724.00	

December

Occasion	Date	Cost (£)	Days claimed	Fees (£)
Preparation for Commission Board meeting	08/12/2013		0.5	181.00
Travel, and informal dinner	10/12/2013		0.5	181.00

Commission Board meeting		11/12/2013		1	362.00
			Expenses	Days claimed	Fees
total (£):			0.00	2.0	724.00
expenses and fees (£):			724.00		

total for quarter 3 (£):			2,172.00		
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Roy Kennedy	Commissioner	Q3 / 2013-14
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October

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Preparation for Commission Board		13/10/2013		0.5	181.00
Commission Board meeting		16/10/2013		1	362.00
			Expenses	Days claimed	Fees
total (£):			0.00	1.5	543.00
expenses and fees (£):			543.00		

November

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Preparation for Commission Board meeting		10/11/2013		0.5	181.00
Commission Board meeting		13/11/2013		1	362.00
			Expenses	Days claimed	Fees
total (£):			0.00	1.5	543.00
expenses and fees (£):			543.00		

December No claim submitted in December

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

total for quarter 3 (£):			1,086.00
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October

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Travel to London and informal dinner	Overnight London	15/10/2013	122.85	1	362.00
	Taxi Fare		12.00		
	Flight from Glasgow to London		42.00		
	Gatwick express and travelcard		8.60		
Commission Board	Meeting & Return travel	16/10/2013	42.01	1	362.00
	Return Flight from London to Glasgow		104.91		
	Underground		4.50		
	Taxi Fare		13.50		
Travel to and attendance at SNP conference, Perth	Mileage (63)	18/10/2013	28.35	1	362.00
	Overnight Perth		75.20		
	Conference pass		384.00		
	Dinner (share of)		17.25		
SNP conference and return travel	Rail fare	19/10/2013	9.95	1	362.00
Briefing meeting with Head of Scotland Office and reading/lecture preparation		23/10/2013 & 29/10/13		0.5	181.00
Lecture preparation		30/10/2013		0.5	181.00
			Expenses	Days claimed	Fees
total (£):			865.12	5.0	1810.00
expenses and fees (£):			2,675.12		

November

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Briefings, telephone discussion, reading		07/11/2013 22/11/13 26/11/13		0.5	181.00
Travel, meetings and lecture presentation to Conference of German Scholars	Rail Glasgow to Edinburgh	08/11/2013	14.40	1	362.00

Preparation for Commission Board		11/11/2013		0.5	181.00
Travel and informal dinner	Taxi to Airport	12/11/2013	12.00	1	362.00
	Air Glasgow to London		42.82		
	DLR from Airport		4.50		
	Overnight London		141.65		
Commission Board meeting and return travel	Tube fare	13/11/2013	4.50	1	362.00
	Gatwick Express		13.15		
	Flight London to Glasgow (Cost Change due to meeting Changes)		152.05		
	Taxi from Airport		13.50		
Meeting in Edinburgh (Jordanian delegation) and attended lecture at Glasgow University	Return rail Glasgow to Edinburgh including upgrade	14/11/2013	14.40	1	362.00
			Expenses	Days claimed	Fees
total (£):			412.97	3.0	1810.00
expenses and fees (£):				2,222.97	

December

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Board Preparation Reading		09/12/2013		0.5	181.00
Travel to London/Working Dinner	Taxi to Airport	10/12/2013	12.00	1	362.00
	Return air Glasgow to London		88.37		
	Heathrow Express		20.00		
	Tube Fair		4.50		
	Overnight London		135.15		
Board Meeting and return travel to Glasgow	Tube Fair	11/12/2013	4.50	1	362.00
	Gatwick Express		13.15		
	Taxi from Airport		13.50		
Reading Briefings, meeting in Glasgow with Head of Scotland Office, briefings		16/12/2013 - 19/12/2013		1	362.00

			Expenses	Days claimed	Fees
total (£):			279.17	3.0	1086.00
expenses and fees (£):			1,365.17		

total for quarter 3 (£):			6,263.26		
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Vacancy

Commissioner

Q3 / 2013-14

October

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

November

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

December

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 3 (£):**0.00**