

Jenny Watson Commissioner Q1 / 2015-16

April

| Occasion | | Date | Cost (£) |
|---|------------------|----------|-----------------|
| Meeting with Lord Hodgson of Astley Abbotts | Public transport | 01/04/15 | 4.60 |
| | | | |
| | | | |
| | | | Expenses |
| total (£): | | | 4.60 |
| expenses and fees (£): | | | 4.60 |

May

| Occasion | | Date | Cost (£) |
|---|------------------|----------|-----------------|
| UK General Election International Visitors Programme Briefing | Public Transport | 05/05/15 | 6.40 |
| Meeting with Head of OSCE observer delegation | Public Transport | 06/05/15 | 4.60 |
| Meeting with David Lidington MP, Minister for Europe | Public transport | 20/05/15 | 4.60 |
| | | | Expenses |
| total (£): | | | 15.60 |
| expenses and fees (£): | | | 15.60 |

June

| Occasion | | Date | Cost (£) |
|--|-----------------------------|----------|----------|
| Constitution Unit 20th Anniversary Seminar | Public transport | 23/06/15 | 4.60 |
| Local Government Association Conference | Public transport | 30/06/15 | 2.30 |
| | Hotel London - Harrogate | | 24 |
| | Dinner (self and colleague) | | 25.25 |

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| | Overnight hotel, Harrogate | | 80.00 |
| | | | Expenses |
| total (£): | | | 136.15 |
| expenses and fees (£): | | | 136.15 |

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| total for quarter 1 (£): | | | 156.35 |
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Anna Carragher Commissioner Q1 / 2015-16

April

| Occasion | | Date | Cost (£) | Days claimed | Fees (£) |
|---|----------------------------------|------------|-----------------|---------------------|---------------|
| Meeting in NI office regarding polling station review | | 16/04/2015 | | * | * |
| | Air fare return (Belfast-London) | 18/04/2015 | 128.98 | | |
| Board preparation | | 20/04/2015 | | 0.5 | 185.00 |
| Informal Board dinner | | 21/04/2015 | | 0.5 | 185.00 |
| Commission Board meeting | | 22/04/2015 | | 1 | 370.00 |
| | Heathrow express | 23/04/2015 | 14.10 | | |
| | Taxi (Airport-Home) | | 10.00 | | |
| Meeting in NI office regarding election preparations | | 30/04/2015 | | *0.5 | *185.00 |
| | | | Expenses | Days claimed | Fees |
| total (£): | | | 153.08 | 2.5 | 925.00 |
| expenses and fees (£): | | | 1,078.08 | | |

May

| Occasion | | Date | Cost (£) | Days claimed | Fees (£) |
|--|----------------------------------|------------|-----------------|---------------------|-------------|
| Meeting in NI office regarding polling day | | 05/05/2015 | | 0.5 | 185.00 |
| Polling day observation and count | | 07/05/2015 | | 1 | 370.00 |
| Board preparation | | 15/05/2015 | | 0.5 | 185.00 |
| Travel to London/Informal Board dinner | Taxis (Home-Airport-Home) | 19/05/2015 | 10.00 | 1 | 370.00 |
| | Air fare return (Belfast-London) | | 68.62 | | |
| | Heathrow Express return | | 23.10 | | |
| Commission Board meeting | | 20/05/2015 | | 1 | 370.00 |
| | | | Expenses | Days claimed | Fees |

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|-------------------------------|--|--|-----------------|------------|----------------|
| total (£): | | | 101.72 | 4.0 | 1480.00 |
| expenses and fees (£): | | | 1,581.72 | | |

June

| Occasion | | Date | Cost (£) | Days claimed | Fees (£) |
|---|----------------------------------|-------------|-----------------|---------------------|-----------------|
| Board preparation | Taxis (Home-Airport-Home) | 11/06/2015 | 20.00 | 0.5 | 185.00 |
| | Air fare return (Belfast-London) | | 11.98 | | |
| Reading and preparation for CE long listing meeting | | 12/06/2015 | | 0.5 | 185.00 |
| CE long listing meeting | | 15/06/2015 | | 1 | 370.00 |
| Commission Board meeting | | 17/06/2015 | | 1 | 370.00 |
| NI Assembly Political Parties meeting | | 23/06/2015 | | 0.5 | 185.00 |
| Reading and preparation for CE long listing meeting and Board meeting | | 29/06/2015 | | 0.5 | 185.00 |
| | | | Expenses | Days claimed | Fees |
| total (£): | | | 31.98 | 4.0 | 1480.00 |
| expenses and fees (£): | | | 1,511.98 | | |

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| total for quarter 1 (£): | | | 4,171.78 | | |
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April

| Occasion | | Date | Cost (£) | Days claimed | Fees (£) |
|--|--|------------|-----------------|-------------------------|---------------|
| Board preparation | | 20/04/2015 | | 0.5 | 185.00 |
| Travel to London/ Informal Board dinner | Mileage to station (16) | 21/04/2015 | 7.20 | 1 | 370.00 |
| | Train fare return (Bridgend-London) | | 66.00 | | |
| | Tube fare | | 2.30 | | |
| | Hotel | | 156.00 | | |
| Commission Board meeting | Hotel breakfast | 22/04/2015 | 12.00 | 1 | 370.00 |
| | Tube fare | | 2.30 | | |
| | Mileage from station (16) | | 7.20 | | |
| | | | Expenses | Days claimed | Fees |
| total (£): | | | 253.00 | 2.5 | 925.00 |
| expenses and fees (£): | | | | 1,178.00 | |

May

| Occasion | | Date | Cost (£) | Days claimed | Fees (£) |
|---|--|------------|----------|--------------|----------|
| Attend meeting at EC Cardiff office | Mileage to office (40) | 01/05/2015 | 18.00 | 0.5 | 185.00 |
| Reading and preparation for Modernisation Programme meeting | | 17/05/2015 | | 0.5 | 185.00 |
| Board preparation | | 18/05/2015 | | 0.5 | 185.00 |
| Travel to London/ Modernisation Programme meeting/ Informal Board dinner | Mileage to station (16) | 19/05/2015 | 7.20 | 1 | 370.00 |
| | Train fare return (Bridgend-London) | | 66.00 | | |
| | Tube fare | | 2.30 | | |
| | Hotel (including breakfast) | | 175.80 | | |
| Commission Board meeting | Tube fare | 20/05/2015 | 2.30 | 1 | 370.00 |
| | Mileage from station (16) | | 7.20 | | |

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|-------------------------------|--|--|-----------------|---------------------|----------------|
| | | | Expenses | Days claimed | Fees |
| total (£): | | | 278.80 | 3.5 | 1295.00 |
| expenses and fees (£): | | | 1,573.80 | | |

June

| Occasion | | Date | Cost (£) | Days claimed | Fees (£) |
|--|-------------------------------------|-------------|-----------------|---------------------|-----------------|
| Preparation for Wales APP meeting | | 11/06/2015 | | 0.5 | 185.00 |
| Attend pre-meeting and Wales APP meeting at EC Cardiff office | Mileage to office (40) | 12/06/2015 | 18.00 | 0.5 | 185.00 |
| Reading and preparation for CE Recruitment Long List meeting | | 14/06/2015 | | 0.5 | 185.00 |
| Travel to London/ Attend CE Recruitment Long List meeting | Mileage to station (16) | 15/06/2015 | 7.20 | 1 | 370.00 |
| | Train fare return (Bridgend-London) | | 66.00 | | |
| | Tube fare | | 2.30 | | |
| | Hotel | | 151.65 | | |
| Board preparation/ Informal Board dinner | Hotel | 16/06/2015 | 156.00 | 1 | 370.00 |
| Commission Board | Hotel breakfast | 17/06/2015 | 12.00 | 1 | 370.00 |
| | Tube fare | | 2.30 | | |
| | Mileage from station (16) | | 7.20 | | |
| Reading and preparation for Audit Committee meeting | | 22/06/2015 | | 0.5 | 185.00 |
| Return travel to London/ Attend Audit Committee meeting | Mileage to station (16) | 23/06/2015 | 7.20 | 1 | 370.00 |
| | Train fare return (Bridgend-London) | | 66.00 | | |
| | Tube fare return | | 4.60 | | |
| | Mileage from station (16) | | 7.20 | | |
| Reading and preparation for CE Recruitment Short List meeting and Board Accounts meeting | | 30/06/2015 | | 0.5 | 185.00 |

| | | | Expenses | Days claimed | Fees |
|-------------------------------|--|--|----------|-----------------|---------|
| total (£): | | | 507.65 | 6.5 | 2405.00 |
| expenses and fees (£): | | | 2,912.65 | | |

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| total for quarter 1 (£): | | | 5,664.45 | | |
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| Tony Hobman | Commissioner | Q1 / 2015-16 |
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April

| Occasion | Date | Cost (£) | Days claimed | Fees (£) |
|---|------------|-----------------|---------------------|-----------------|
| Review agency submissions regarding CEO recruitment | 17/04/2015 | | 0.5 | 185.00 |
| Review April Board papers | 18/04/2015 | | 0.5 | 185.00 |
| Agency shortlist meeting/ Max Caller leaving event/ Informal Board dinner | 21/04/2015 | | 1 | 370.00 |
| Commission Board meeting and introduction with Nigel Wilson | 22/04/2015 | | 1 | 370.00 |
| Agency interviews regarding CEO recruitment | 29/04/2015 | | 1 | 370.00 |
| | | Expenses | Days claimed | Fees |
| total (£): | | 0.00 | 4.0 | 1480.00 |
| expenses and fees (£): | | | | 1,480.00 |

May

| Occasion | Date | Cost (£) | Days claimed | Fees (£) |
|-------------------------------|------------|-----------------|---------------------|---------------|
| Review May Board papers | 17/05/2015 | | 0.5 | 185.00 |
| Informal Board dinner | 19/05/2015 | | 0.5 | 185.00 |
| Commission Board meeting | 20/05/2015 | | 1 | 370.00 |
| | | Expenses | Days claimed | Fees |
| total (£): | | 0.00 | 2.0 | 740.00 |
| expenses and fees (£): | | | | 740.00 |

June

| Occasion | Date | Cost (£) | Days claimed | Fees (£) |
|----------|------|----------|--------------|----------|
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|---|--|------------|-----------------|---------------------|----------------|
| Preparation for CE long listing meeting | | 14/06/2015 | | 1 | 370.00 |
| CE long listing meeting | | 15/06/2015 | | | |
| Board preparation | | | | 0.5 | 185.00 |
| Commission Board meeting | | 17/06/2015 | | 1 | 370.00 |
| Preparation for Audit Committee | | 21/06/2015 | | 1 | 370.00 |
| Audit Committee meeting | | 23/06/2015 | | | |
| Board preparation for July Board | | 29/06/2015 | | | |
| | | | Expenses | Days claimed | Fees |
| total (£): | | | 0.00 | 3.5 | 1295.00 |
| expenses and fees (£): | | | 1,295.00 | | |

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| total for quarter 1 (£): | | | 3,515.00 | | |
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John Horam Commissioner Q1 / 2015-16

April

| Occasion | Date | Cost (£) | Days claimed | Fees (£) |
|-------------------------------------|-------------|-----------------|---------------------|-----------------|
| Reading Board and other papers | 17/04/2015 | | 0.5 | 185.00 |
| Meeting and informal Board dinner | 21/04/2015 | | 0.5 | 185.00 |
| Commission Board and other meetings | 22/04/2015 | | 1 | 370.00 |
| | | Expenses | Days claimed | Fees |
| total (£): | | 0.00 | 2.0 | 740.00 |
| expenses and fees (£): | | | 740.00 | |

May

| Occasion | Date | Cost (£) | Days claimed | Fees (£) |
|-------------------------------|-------------|-----------------|---------------------|-----------------|
| Informal Board dinner | 19/05/2015 | | 0.5 | 185.00 |
| Commission Board meeting | 20/05/2015 | | 1 | 370.00 |
| | | Expenses | Days claimed | Fees |
| total (£): | | 0.00 | 1.5 | 555.00 |
| expenses and fees (£): | | | 555.00 | |

June

| Occasion | Date | Cost (£) | Days claimed | Fees (£) |
|--|-------------|-----------------|---------------------|-----------------|
| Reading papers and recruitment meeting | 12/06/2015 | | 0.5 | 185.00 |
| New CEO recruitment meeting | 15/06/2015 | | 0.5 | 185.00 |
| Informal Board dinner | 16/06/2015 | | 0.5 | 185.00 |
| Commission Board meeting | 17/06/2015 | | 1 | 370.00 |
| | | Expenses | Days claimed | Fees |

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|-------------------------------|--|--|---------------|------------|---------------|
| total (£): | | | 0.00 | 2.5 | 925.00 |
| expenses and fees (£): | | | 925.00 | | |

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| total for quarter 1 (£): | | | 2,220.00 | | |
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| David Howarth | Commissioner | Q1 / 2015-16 |
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April

| Occasion | Date | Cost (£) | Days claimed | Fees (£) |
|-------------------------------|------------|-----------------|---------------------|---------------|
| Board preparation | 18/04/2015 | | 0.5 | 185.00 |
| Informal Board dinner | 21/04/2015 | | 0.5 | 185.00 |
| Commission Board meeting | 22/04/2015 | | 1 | 370.00 |
| | | Expenses | Days claimed | Fees |
| total (£): | | 0.00 | 2.0 | 740.00 |
| expenses and fees (£): | | | 740.00 | |

May

| Occasion | Date | Cost (£) | Days claimed | Fees (£) |
|-------------------------------|------------|-----------------|---------------------|---------------|
| Board preparation | 19/05/2015 | | 0.5 | 185.00 |
| Commission Board meeting | 20/05/2015 | | 1 | 370.00 |
| | | | | |
| | | Expenses | Days claimed | Fees |
| total (£): | | 0.00 | 1.5 | 555.00 |
| expenses and fees (£): | | | 555.00 | |

June

| Occasion | Date | Cost (£) | Days claimed | Fees (£) |
|-------------------------------|------------|-----------------|---------------------|---------------|
| Board preparation | 14/06/2015 | | 0.5 | 185.00 |
| Informal Board dinner | 16/06/2015 | | 0.5 | 185.00 |
| Commission Board meeting | 17/06/2015 | | 1 | 370.00 |
| | | Expenses | Days claimed | Fees |
| total (£): | | 0.00 | 2.0 | 740.00 |
| expenses and fees (£): | | | 740.00 | |

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| total for quarter 1 (£): | | 2,035.00 |
|---------------------------------|--|-----------------|

April

| Occasion | | Date | Cost (£) | Days claimed | Fees (£) |
|--|---------------------------------------|------------|-----------------|---------------------|----------------|
| Reading/Briefing | | 01/04/2015 | | * | * |
| BBC Interview (IER) | | 16/04/2015 | | 1 | 370.00 |
| Travel to Edinburgh/Briefing meetings pre Hollyrood Committee/ Return | Train fare return (Glasgow-Edinburgh) | | 15.25 | | |
| Reading/Preparation for Committee | | 17/04/2015 | | *0.5 | *185.00 |
| Board Preparation | | 20/04/2015 | | 0.5 | 185.00 |
| Travel to London/ Informal Board Dinner | Train fare return (Glasgow-London) | 21/04/2015 | 88.30 | 1 | 370.00 |
| | Tube fare | | 4.80 | | |
| | Hotel | | 156.00 | | |
| Commission Board Meeting | Hotel breakfast | 22/04/2015 | 12.00 | 1 | 370.00 |
| | Tube fare | | 4.80 | | |
| Travel to Edinburgh/Attendance at Devolution (Further Powers) Committee/ Debriefing Meeting/Return Travel to | Train fare return (Glasgow-Edinburgh) | 23/04/2015 | 15.25 | 1 | 370.00 |
| | | | Expenses | Days claimed | Fees |
| total (£): | | | 296.40 | 5.0 | 1850.00 |
| expenses and fees (£): | | | 2,146.40 | | |

May

| Occasion | | Date | Cost (£) | Days claimed | Fees (£) |
|--|--------------------------------|------------|----------|--------------|----------|
| Visiting Polling Stations around Glasgow | Dinner (for three) | 07/05/2015 | 61.25 | 1 | 370.00 |
| Travel to Motherwell/Briefing meeting with Police Scotland | Train fare (Hyland-Motherwell) | | 2.90 | | |

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|--|--|------------|-----------------|-------------------------|----------------|
| Travel to Glasgow/ Attendance at Glasgow count | | | | | |
| Attendance at Glasgow Count/Travel home | Taxi fare (Glasgow Count Centre-Home) | 08/05/2015 | 15.00 | 1 | 370.00 |
| Reading/Calls | | 12/05/2015 | | | |
| Board Preparation | | 18/05/2015 | | 0.5 | 185.00 |
| Travel to London/ Informal Board dinner | Train fare (Glasgow- London) | 19/05/2015 | 39.60 | 1 | 370.00 |
| | Tube fare | | 4.80 | | |
| | Hotel (including breakfast) | | 175.80 | | |
| Commission Board meeting | Tube fare | 20/05/2015 | 4.80 | 1 | 370.00 |
| | Gatwick Express | | 13.15 | | |
| | Air fare (London- Glasgow) | | 74.80 | | |
| | Taxi fare (Airport- Home) | | 13.00 | | |
| Reading/Briefing calls | | 22/05/2015 | | * | * |
| Travel to Edinburgh/Meeting with Chief Executive of Edinburgh City Council/Meeting of SPPPP/Return Travel | Train fare return (Glasgow- Edinburgh) | 26/05/2015 | 15.25 | 1 | 370.00 |
| Travel to Edinburgh/Attendance at Scottish Parliament Event/Return Travel | Train Fare Return (Glasgow- Edinburgh) | 27/05/2015 | 15.25 | *0.5 | *185 |
| | | | Expenses | Days claimed | Fees |
| total (£): | | | 435.60 | 6.0 | 2220.00 |
| expenses and fees (£): | | | 2,655.60 | | |

June

| Occasion | Date | Cost (£) | Days claimed | Fees (£) |
|---|------------|----------|-----------------|----------|
| Reading and Commenting (Draft Report) | 09/06/2015 | | * | * |
| Board Preparation | 15/06/2015 | | 0.5 | 185.00 |

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|--|------------------------------------|------------|-----------------|---------------------|----------------|
| Travel to London/Meeting in Bunhill Row/ Informal Board Dinner | Train fare return (Glasgow-London) | 16/06/2015 | 88.30 | 1 | 370.00 |
| | Tube fare | | 4.80 | | |
| | Hotel | | 156.00 | | |
| Commission Board Meeting/Return to Glasgow | Hotel breakfast | 17/06/2015 | 12.00 | 1 | 370.00 |
| | Tube fare | | 4.80 | | |
| Reading/Calls | | 26/06/2015 | | *0.5 | *185 |
| | | | Expenses | Days claimed | Fees |
| total (£): | | | 265.90 | 3.0 | 1110.00 |
| expenses and fees (£): | | | 1,375.90 | | |

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|---------------------------------|--|--|-----------------|--|--|
| total for quarter 1 (£): | | | 6,177.90 | | |
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April

| Occasion | | Date | Cost (£) | Days claimed | Fees (£) |
|-------------------------------|---------------------------------|------------|-----------------|---------------------|---------------|
| Board preparation | | 17/04/2015 | | 0.5 | 185.00 |
| Informal board dinner | Hotel | 21/04/2015 | 156.00 | 0.5 | 185.00 |
| Commission Board meeting | Hotel breakfast | 22/04/2015 | 12.00 | 1 | 370.00 |
| | Tube fare | | 2.30 | | |
| | Train fare (London-Dunfermline) | | 44.65 | | |
| | | | Expenses | Days claimed | Fees |
| total (£): | | | 214.95 | 2.0 | 740.00 |
| expenses and fees (£): | | | | 954.95 | |

May

| Occasion | | Date | Cost (£) | Days claimed | Fees (£) |
|---|-----------------------------|---------------|-----------------|---------------------|----------------|
| Work on Hidden Costs report/Calls with Chair and with Chief Executive recruitment consultants | | 01-10/05/2015 | | 0.5 | 185.00 |
| Board preparation | | 16/05/2015 | | 0.5 | 185.00 |
| Travel to London/Informal Board dinner | Air fare (Lyon-London) | 19/05/2015 | 29.48 | 1 | 370.00 |
| | Train fare (Luton-London) | | 10.25 | | |
| | Hotel (including breakfast) | | 175.80 | | |
| Commission Board meeting | Train Fare (London-Gatwick) | 20/05/2015 | 12.75 | 1 | 370.00 |
| | Air fare (London-Lyon) | | 59.99 | | |
| | | | Expenses | Days claimed | Fees |
| total (£): | | | 288.27 | 3.0 | 1110.00 |
| expenses and fees (£): | | | | 1,398.27 | |

June

| Occasion | | Date | Cost (£) | Days claimed | Fees (£) |
|--|---------------------------------|-------------|-----------------|---------------------|-----------------|
| Board preparation | | 12/06/2015 | | 0.5 | 185.00 |
| Travel to London/Informal Board dinner | Train fare (Dunfermline- | 16/06/2015 | 35.25 | 1 | 370.00 |
| | Tube fare | | 2.30 | | |
| | Hotel | | 156.00 | | |
| Commission Board meeting | Hotel breakfast | 17/06/2015 | 12.00 | 1 | 370.00 |
| | Tube fare | | 2.30 | | |
| | Train fare (London-Dunfermline) | | 96.35 | | |
| Preparation for Audit Committee | | 19/06/2015 | | 0.5 | 185.00 |
| | | | Expenses | Days claimed | Fees |
| total (£): | | | 304.20 | 3.0 | 1110.00 |
| expenses and fees (£): | | | | 1,414.20 | |

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| total for quarter 1 (£): | | | 3,767.42 | | |
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Bridget Prentice Commissioner Q1 / 2015-16

April

| Occasion | | Date | Cost (£) | Days claimed | Fees (£) |
|-------------------------------------|-----------------|------------|-----------------|---------------------|---------------|
| Board preparation | | 20/04/2015 | | 0.5 | 185.00 |
| Reception and Informal Board dinner | | 21/04/2015 | | 0.5 | 185.00 |
| Commission Board meeting | Train/Tube fare | 22/04/2015 | 8.50 | 1 | 370.00 |
| | | | Expenses | Days claimed | Fees |
| total (£): | | | 8.50 | 2.0 | 740.00 |
| expenses and fees (£): | | | 748.50 | | |

May

| Occasion | | Date | Cost (£) | Days claimed | Fees (£) |
|---------------------------------|-----------------|------------|-----------------|---------------------|---------------|
| Telephone discussion with Chair | | 18/05/2015 | | | |
| Board preparation | | 19/05/2015 | | 0.5 | 185.00 |
| Commission Board meeting | Train/Tube fare | 20/05/2015 | 4.90 | 1 | 370.00 |
| | | | Expenses | Days claimed | Fees |
| total (£): | | | 4.90 | 1.5 | 555.00 |
| expenses and fees (£): | | | 559.90 | | |

June

| Occasion | | Date | Cost (£) | Days claimed | Fees (£) |
|--|-----------------|------------|-----------------|---------------------|---------------|
| Board preparation | | 15/06/2015 | | 0.5 | 185.00 |
| Informal Board dinner | | 16/06/2015 | | 0.5 | 185.00 |
| Commission Board meeting | Train/Tube fare | 17/06/2015 | 4.90 | 1 | 370.00 |
| Board preparation (01/07/2015 meeting) | | 29/06/2015 | | 0.5 | 185 |
| | | | Expenses | Days claimed | Fees |
| total (£): | | | 4.90 | 2.5 | 740.00 |

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| expenses and fees (£): | | | 744.90 |
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| total for quarter 1 (£): | | | 2,053.30 |
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| Vacancy | Commissioner | Q1 / 2015-16 |
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April

| 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 | | |

May

| 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 | | |

June

| 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 | | |

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| total for quarter 1 (£): | | | 0.00 | | |
|---------------------------------|--|--|-------------|--|--|