

Commissioners' fees and expenses, Quarter 2, 2013-14

Jenny Watson	Chair	Q2 / 2013 - 14
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July 2013

Occasion	Item	Date	Cost (£)
Speaker's Committee meeting	Public transport	02/07/2013	4.20
Meeting in House of Lords	Public transport	15/07/2013	4.20
Meeting in House of Lords	Public transport	24/07/2013	4.20
Meeting with Chairs of similar regulatory bodies	Public transport	31/07/2013	4.20
			Expenses
total (£):			16.80
total expenses and fees (£):			16.80

August 2013

Occasion	Item	Date	Cost (£)
Meeting in House of Commons	Public transport	28/08/2013	4.20
			Expenses
total (£):			4.20
total expenses and fees (£):			4.20

September 2013

Occasion	Item	Date	Cost (£)
Meeting with Chloë Smith MP, Minister for Political and Constitutional Reform, Cabinet Office	Public transport	02/09/2013	4.20
Meetings in Edinburgh (Meeting cancelled but unable to get refund on flight)	flight to Edinburgh	03/09/2013	102.59
Evidence session, Political and Constitutional Reform Committee, House of Commons	Public transport	03/09/2013	2.80
Meeting in House of Commons	Public transport	18/09/2013	2.10
			Expenses
total (£):			111.69
total expenses and fees (£):			111.69

total for quarter 2 (£):			132.69
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Commissioners' fees and expenses, Quarter 2, 2013-14

Max Caller	Commissioner	Q2 / 2013 - 14
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July 2013

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Commission meeting via telecon and preparation for Commission meeting		03/07/2013 and 10/07/2013		0.5	181.00
Commission meeting		17/07/2013		1	362.00
Review of Solace papers and review of 3rd party campaigning papers		25/07/2013 and 26/07/2013		0.5	181.00
			Expenses	Days claimed	Fees
total (£):			0.00	2.0	724.00
total expenses and fees (£):				724.00	

August 2013

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Review of and response to ERO perf standards and meeting at London office.		19/08/2013 and 20/08/2013		0.5	181.00
Review of Lobbying bill, and PHSO case.		29/08/2013		0.5	181.00
			Expenses	Days claimed	Fees
total (£):			0.00	1.0	362.00
total expenses and fees (£):				362.00	

September 2013

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Preparation for Commission Board		11/09/2013		0.5	181.00
Review draft PHSO and lobby bill reports		12/09/2013		0.5	181.00
IER Meeting/Board Dinner		17/09/2013		1	362.00
Commission Board meeting		18/09/2013		1	362.00
			Expenses	Days claimed	Fees
total (£):			0.00	3.0	1086.00
total expenses and fees (£):				1,086.00	

total for quarter 2 (£):			2,172.00
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July 2013

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Preparation, and Commission Board meeting via video link		03/07/2013		0.5	181.00
Reading and preparation for Board		15/07/2013		0.5	181.00
Travel, meeting with Chair and Board Dinner	Air Fare	16/07/2013	170.80	1	362.00
	Rail Fare		22.40		
	Taxi		8.70		
Commission Board		17/07/2013		1	362.00
			Expenses	Days claimed	Fees
total (£):			201.90	3.0	1086.00
total expenses and fees (£):					1,287.90

August 2013

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Viewing material for public awareness work		15/08/2013		0.5	181.00
Reading Commission papers		23/08/2013		0.5	181.00
Meeting with Head of Belfast Office and Northern Ireland Chief Electoral Officer		27/08/2013		0.5	181.00
			Expenses	Days claimed	Fees
total (£):			0.00	1.5	543.00
total expenses and fees (£):					543.00

September 2013

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Briefing meeting with Belfast Office staff		11/09/2013		0.5	181.00
Preparation for Commission Board and travel	Air Fare (one way)	14/09/2013	46.50	1	362.00
	Heathrow Express		22.40		
	Taxi		8.50		
IER Meeting/Board Dinner		17/09/2013		0.5	181.00
Commission Board meeting		18/09/2013		1	362.00
			Expenses	Days claimed	Fees
total (£):			77.40	3.0	1086.00
total expenses and fees (£):					1,163.40

total for quarter 2 (£):			2,994.30
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Commissioners' fees and expenses, Quarter 2, 2013-14

Gareth Halliwell	Commissioner	Q2 / 2013 - 14
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July 2013

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Meeting with Helen Paterson in Wrexham	Mileage (215)	01/07/2013	96.75	0.5	181.00
Meeting with Colin Everett in Flintshire	Mileage (185)	01/07/2013	83.25	0.5	181.00
Meeting with Lord Elis-Thomas, Ty Hywel in Cardiff	Mileage (50)	02/07/2013	22.50	0.5	181.00
Travel to London	Rail Fare	02/07/2013	13.85	0.5	181.00
	Tube Fare		2.10		
	Dinner		25.48		
	Overnight		175.65		
Board Meeting and return travel	Tube Fare	03/07/2013	2.10	1	362.00
	Rail Fare		21.80		
Reading Board papers for 17 July meeting (unable to		16/07/2013		0.5	181.00
			Expenses	Days claimed	Fees
total (£):			443.48	3.5	1267.00
total expenses and fees (£):			1,710.48		

August 2013

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Meeting with Vaughan Gethin AM, incl Wales Office pre-briefing	Mileage (50)	08/08/2013	22.50	0.5	181.00
Preparation for Wales Office Planning Day workshop	Mileage (50)	13/08/2013	22.50	0.5	181.00
Wales Office Planning Day workshop		16/08/2013		1	362.00
Responding to August papers and ERO perf framework		26/08/2013		0.5	181.00
Meeting with Newport Council CEO	Mileage (70)	29/08/2013	31.50	0.5	181.00
			Expenses	Days claimed	Fees
total (£):			76.50	3.0	1086.00
total expenses and fees (£):			1,162.50		

September 2013

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
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Commissioners' fees and expenses, Quarter 2, 2013-14

Meeting with Secretary of State for Wales, Mr David Jones and Wales Office pre-briefing	Mileage (50)	02/09/2013	22.50	0.5	181.00
Wales PPP meeting, Cardiff	Mileage (42)	03/09/2013	18.90	0.5	181.00
Board preparation		16/09/2013		1	362.00
Travel to London/IER meeting/Board dinner	Mileage (40)	17/09/2013	18.00	1	362.00
	Rail Fare		15.50		
	Tube Fare		2.10		
	Overnight accommodation at Travelodge		122.85		
Commission Board meeting	Mileage (40)	18/09/2013	18.00	1	362.00
	Rail Fare		37.30		
	Tube Fare		2.10		
IER Briefing seminar - Cardiff	Mileage (42)	19/09/2013	18.90	1	362.00
Welsh lesson	Mileage (42)	30/09/2013	18.90		
			Expenses	Days claimed	Fees
total (£):			295.05	5.0	1810.00
total expenses and fees (£):			2,105.05		

total for quarter 2 (£):			4,978.03		
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Commissioners' fees and expenses, Quarter 2, 2013-14

Tony Hobman	Commissioner	Q2 / 2013 - 14
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July 2013

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Preparation for Board Meeting		02/07/2013		0.5	181.00
Commission Board	Rail Fare	03/07/2013	48.10	0.5	181.00
Preparation for meeting with Chair and Board		15/07/2013		0.5	181.00
Meeting with Chair and pre-Board Dinner	Rail Fare	16/07/2013	26.15	0.5	181.00
Commission Board	Rail Fare	17/07/2013	24.05	1	362.00
			Expenses	Days claimed	Fees
total (£):			98.30	3.0	1086.00
total expenses and fees (£):					1,184.30

August 2013

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
No claims					
			Expenses	Days claimed	Fees
total (£):			0.00	0.0	0.00
total expenses and fees (£):					0.00

September 2013

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Preparation for Commission Board		16/09/2013		0.5	181.00
IER meeting/Board Dinner	Rail Fare	17/09/2013	7.07	0.5	181.00
Commission Board Meeting	Rail Fare	18/09/2013	26.15	1	362.00
			Expenses	Days claimed	Fees
total (£):			33.22	2.0	724.00
total expenses and fees (£):					757.22

total for quarter 2 (£):			1,941.52		
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Commissioners' fees and expenses, Quarter 2, 2013-14

John Horam	Commissioner	Q2 / 2013 - 14
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July 2013

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Reading and preparation for Board		02/07/2013		0.5	181.00
Commission Board and other meetings with staff		03/07/2013		0.5	181.00
Reading and preparation for Board		15/07/2013		0.5	181.00
Informal Commission Dinner		16/07/2013		0.5	181.00
Commission Board and other meetings		17/07/2013		1	362.00
			Expenses	Days claimed	Fees
total (£):			0.00	3.0	1086.00
total expenses and fees (£):				1,086.00	

August 2013

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
No claims					
			Expenses	Days claimed	Fees
total (£):			0.00	0.0	0.00
total expenses and fees (£):				0.00	

September 2013

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Preparation for Board/IER meeting/Board Dinner		17/09/2013		1	362.00
Commission Board and other meetings		18/09/2013		1	362.00
			Expenses	Days claimed	Fees
total (£):			0.00	2.0	724.00
total expenses and fees (£):				724.00	

total for quarter 2 (£):			1,810.00		
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Commissioners' fees and expenses, Quarter 2, 2013-14

David Howarth	Commissioner	Q2 / 2013 - 14
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July 2013

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Preparation and reading for meetng with Law Commission and Board		01/07/2013		0.5	181.00
Meeting at Law Commission re electoral law reform	Rail fare (return)	02/07/2013	45.00	0.5	181.00
Commission Board	Rail fare (return)	03/07/2013	25.20	0.5	181.00
Preparation and reading for Board Meeting		14/07/2013		0.5	181.00
Informal Board Meeting, other meetings and dinner	Rail fare (return)	16/07/2013	19.80	1	362.00
Commission Board Meeting	Rail fare (return)	17/07/2013	25.20	1	362.00
			Expenses	Days claimed	Fees
total (£):			115.20	4.0	1448.00
total expenses and fees (£):					1,563.20

August 2013

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
No claims					
			Expenses	Days claimed	Fees
total (£):			0.00	0.0	0.00
total expenses and fees (£):					0.00

September 2013

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Board preparation/IER meeting/Board dinner		17/09/2013		1	362.00
Commission Board meeting		18/09/2013		1	362.00
Travel and lunchtime briefing to Commission staff		19/09/2013		0.5	181.00
			Expenses	Days claimed	Fees
total (£):			0.00	2.5	905.00
total expenses and fees (£):					905.00

total for quarter 2 (£):					2,468.20
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Commissioners' fees and expenses, Quarter 2, 2013-14

Roy Kennedy	Commissioner	Q2 / 2013 - 14
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July 2013

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Preparation for meeting with Board		01/07/2013		0.5	181.00
Commission Board Meeting		03/07/2013		0.5	181.00
Preparation for meeting with Board		14/07/2013		0.5	181.00
Commission Board Meeting		17/07/2013		1	362.00
			Expenses	Days claimed	Fees
total (£):			0.00	2.5	905.00
total expenses and fees (£):			905.00		

August 2013

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
No claims					
			Expenses	Days claimed	Fees
total (£):			0.00	0.0	0.00
total expenses and fees (£):			0.00		

September 2013

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Board preparation		15/09/2013		0.5	181.00
IER meeting/Board dinner		17/09/2013		0.5	181.00
Commission Board meeting		18/09/2013		1	362.00
			Expenses	Days claimed	Fees
total (£):			0.00	2.0	724.00
total expenses and fees (£):			724.00		

total for quarter 2 (£):			1,629.00		
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Commissioners' fees and expenses, Quarter 2, 2013-14

John McCormick	Commissioner	Q2 / 2013 - 14
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July 2013

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Travel to London for meeting with Chair, calls, etc	Taxi Fare	02/07/2013	13.00	1	362.00
	Air Fare		190.90		
	DLR/Tube Fare		4.50		
	Overnight		175.65		
	Dinner		27.11		
Commission Board and return travel	Tube/DLR Fare	03/07/2013	4.50	1	362.00
	Taxi Fare		13.50		
Reading (Board papers, etc) and briefings		22/07/2013		0.5	181.00
			Expenses	Days claimed	Fees
total (£):			429.16	2.5	905.00
total expenses and fees (£):				1,334.16	

August 2013

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Reading and calls		20/08/2013 and 27/08/2013		0.5	181.00
Travel to Edinburgh, meetings	Rail Fare (return)	21/08/2013	14.40	1	362.00
			Expenses	Days claimed	Fees
total (£):			14.40	1.5	543.00
total expenses and fees (£):				557.40	

September 2013

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Preparation for Commission Board/Preparation and briefing for publication of Referendum progress report		13/09/2013 and 23/09/2013		1	362.00
Travel to London/IER meeting/Board dinner	Overnight London	17/09/2013	122.85	1	362.00
	Air fare (one way)		49.49		
	Taxi to airport		12.00		
	Gatwick Express (return)		23.05		
	Tube Fare		4.50		
Commission Board meeting/Travel to Glasgow	Tube Fare	18/09/2013	4.50	1	362.00
	Air fare (one way)		40.99		
	Taxi from airport		13.50		

Commissioners' fees and expenses, Quarter 2, 2013-14

Return travel from Edinburgh to Glasgow/Meeting of PPP and briefings	Rail Fare	24/09/2013	14.40	1	362.00
Interviews following the publication of Progress Report and travel between		25/09/2013		1	362.00
			Expenses	Days claimed	Fees
total (£):			285.28	0.0	1810.00
total expenses and fees (£):			2,095.28		

total for quarter 2 (£):			3,986.84		
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Commissioners' fees and expenses, Quarter 2, 2013-14

George Reid	Commissioner	Q2 / 2013 - 14
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NB: Sir George Reid resigned on 20 September

July 2013

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Preparation and travel to Commission Board	Taxi Fare	02/07/2013	9.00	0.5	181.00
	Rail Fare (one way)		129.10		
Commission Board meeting and individual meetings/return travel	Tube Fare	03/07/2013	8.80	1	362.00
	Rail Fare		19.15		
	Air Fare (one way)		118.35		
	Mileage (38)		17.10		
Preparation and travel to Commission Board and Board Dinner	Taxi Fare	16/07/2013	9.00	1	362.00
	Rail Fare (return)		196.60		
	Tube Fare		7.30		
	Overnight		130.00		
Commission Board meeting/return travel	Tube Fare		8.80	1	362.00
			Expenses	Days claimed	Fees
total (£):			653.20	3.5	1267.00
total expenses and fees (£):				1,920.20	

August 2013

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
No claims					
			Expenses	Days claimed	Fees
total (£):			0.00	0.0	0.00
total expenses and fees (£):				0.00	

September 2013

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
No claims					
			Expenses	Days claimed	Fees
total (£):			0.00	0.0	0.00
total expenses and fees (£):				0.00	

total for quarter 2 (£):			1,920.20		
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