

October

Occasion	Item	Date	Cost (£)
Conservative Party Conference	Conference registration fee (2 day pass)	03/10/11	350.00
	Public transport to station		1.90
	Return Rail London - Manchester		139.60
	Taxi Station - Venue		4.50
	Lunch (share)		9.30
	Drink		3.95
	Taxi Venue - Station (plus 2 colleagues)		5.00
	Public transport home		1.90
Meetings in Cardiff	Public transport to station	05/10/11	1.90
	Return Rail London - Cardiff	05-06/10/11	104.20
	Dinner	05/10/11	13.09
	Taxi to hotel		4.50
	Overnight hotel, Cardiff		72.20
	Public transport Station - home	06/10/11	2.50
Commissioner recruitment interviews	Public transport to Westminster -return	18/10/11	4.40
Parliamentary seminar	Public transport Office to Westminster	18/10/11	1.90
Meetings in Parliament	Public transport Office to Westminster	19/10/11	1.90
	Refreshment at meeting	19/10/11	1.40
Election Report launch in Belfast	Pulic transport to station	19/10/11	1.90
	Rail Paddington - Heathrow		16.50
	Air London -Belfast		89.20
	Taxi airport to hotel		11.50
	Dinner		5.50
	Overnight hotel, Belfast		70.20
	Taxi office to airport	20/10/11	27.20
	Air Belfast - London		45.94
	Rail Stansted - home (original ticket lost so replacement had to be purchased)		44.20
Meeting in Parliament	Public transport Office - Westminster return	24/10/11	3.80
Meeting with proposed new Commissioner	Refreshments	27/10/11	3.10
total (£)			1043.18

November

Occasion	Item	Date	Cost (£)
Meetings in Parliament	Public transport return	08/11/11	3.80
Meetings in Parliament	Public transport to Westminster	09/11/11	4.40
Meetings in Parliament	Public transport Office - Westminster return	15/11/11	3.80
	Refreshments for meeting	22/11/11	2.15
Meetings in Parliament	Public transport return	30/11/11	5.50
total (£)			19.65

December

Occasion	Item	Date	Cost (£)
Commission dinner	Dinner (share of)	06/12/11	36.59
total (£)			36.59

Total for quarter 3 (£):	1,099.42
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Max Caller CBE	Commissioner	Q3 2011			
October					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Reading and preparation for Commission Board meeting	-	23/10/11	-	0.5	180.00
Commission awayday and Commission dinner in London	Public transport London	25/10/11	8.20	1	359.00
Commission Board meeting in London	Public transport London	26/10/11	8.20	1	359.00
			Expenses	Days claimed	Fees
sub-total			16.40	2.5	898.00
total fees and expenses (£)			914.40		
November					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Reviewing submission by Law Commission	-	01/11/11	-	0.5	180.00
Reviewing Audit Committee papers	-	18/11/11	-	0.5	180.00
Reviewing Commission Board papers	-	20/11/11	-	0.5	180.00
Audit Committee and Commission dinner	Public transport London	22/11/11	8.20	1.0	359.00
Commission Board meeting in London	Public transport London	23/11/11	8.20	1.0	359.00
			expenses	Days claimed	Fees
sub-total			16.40	3.5	1258.00
total fees and expenses (£)			1,274.40		
December					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Reading and preparation for Commission Board meeting	-	05/12/11	-	0.5	180.00
Remuneration Committee meeting in London	Public transport London	06/12/11	4.10	0.5	180.00
Commission Board meeting	Public transport London	07/12/11	4.10	1.0	359.00
Collecting computer and commission papers	Public transport London	21/12/11	8.20	0.5	180.00
			Expenses	Days claimed	Fees
sub-total			16.40	2.5	899.00
total fees and expenses (£)			915.40		
total for quarter 3 (£):			3,104.20		

Henrietta Campbell CB	Commissioner	Q3 2011			
October					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
No fees or expenses claimed in October					
			Expenses	Days claimed	Fees
total (£):			0.00	0	0.00
Total expenses and fees (£):			0.00		
November					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Meeting with Head of EC Northern Ireland Office and with new Commissioner	Travel to Belfast (Mileage)	08/11/11	15.30	0.5	180.00
Reading and preparation for Commission Board meeting	-	20/11/11	-	0.5	180.00
Commission dinner in London	Taxi to airport	22/11/11	22.90	1	359.00
	Return flight Belfast - London		349.50		
	Heathrow Express		32.00		
	Overnight London		130.00		
Commission Board meeting in London	Public transport London	23/11/11	5.70		
	Taxi from airport		20.90		
Meeting with Head of EC Northern Ireland Office	Travel to Belfast (Mileage)	28/11/11	15.30	0.5	180.00
			Expenses	Days claimed	Fees
total (£):			591.60	2.5	899.00
total fees and expenses (£)			1,490.60		

December					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Commission dinner in London	Return flight to London	06/12/11	408.18	1	359.00
	Taxi to airport		22.02		
	Heathrow Express		32.00		
	Dinner (share of)		36.59		
	Overnight London		126.00		
Commission Board meeting in London	Public transport London	07/12/11	7.60	1	359.00
	Taxi from airport		22.56		
			Expenses	Days claimed	Fees
	total (£):		654.95	2	718.00
	total fees and expenses (£)			1372.95	
			Expenses	Days claimed	Fees
	total for quarter 3 (£):		1,246.55	4.50	1,617.00
				2863.55	

Tony Hobman		Commissioner	Q3 2011	
(Tony Hobman is waiving his fees while he is employed full time in another capacity)				
October				
Occasion	Item	Date	Cost (£)	
No fees and expenses claimed				
total (£)			0.00	
November				
Occasion	Item	Date	Cost (£)	
No fees and expenses claimed				
total (£)			0.00	
December				
Occasion	Item	Date	Cost (£)	
Formal Commission dinner in London	Dinner (share of)	06/12/11	36.59	
total (£)			36.59	
total for quarter 3 (£):			36.59	

David Howarth	Commissioner	Q3 2011			
October					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Reading and preparation for Board meeting in London	-	22/10/11	-	0.5	180.00
Commission Board awayday, reference group and briefing followed by Commission dinner	Return rail and public transport London	25/10/11	18.50	1.0	359.00
Commission Board meeting in London	Return rail and public transport London	26/10/11	42.00	1.0	359.00
			Expenses	Days claimed	Fees
total (£):			60.50	2.5	898.00
total expenses and fees (£):			958.50		
November					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Reading and preparation for Board meeting in London	-	20/11/11	-	0.5	180.00
Commission dinner in London	Return rail and public transport London	22/11/11	18.50	0.5	180.00
Commission Board meeting in London	Return rail and public transport London	23/11/11	42.00	1	359.00
			Expenses	Days claimed	Fees
total (£):			60.50	2	719.00
total expenses and fees (£):			779.50		
December					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Reading and preparation for Reference group and Commission Board meeting in London	-	03/12/11	-	0.5	180.00
Reference group and Commission dinner in London	Return rail and public transport London	06/12/11	18.50	1	359.00
	Dinner (share of)		36.59		
Commission Board meeting in London	Return rail and public transport London	07/12/11	42.00	1	359.00
			Expenses	Days claimed	Fees
total (£):			97.09	2.5	898.00
total expenses and fees (£):			995.09		
total for quarter 3 (£):			2,733.09		

Ian Kelsall OBE	Commissioner	Q3 2011			
October					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Meeting at Welsh Assembly	Travel to Cardiff (Mileage)	06/10/11	19.80	1	359.00
Meeting in EC Wales office	Travel to Cardiff (Mileage)	10/10/11	19.80	0.5	180.00
Reading and preparation for Commission Board meeting	-	24/10/11	-	0.5	180.00
Commission Board awayday and Commission dinner in London	Taxi to station	25/10/11	11.00	2	718.00
	Rail Home/Ldn Sgl		37.50		
Commission Board meeting in London	Rail Ldn/Home Sgl	26/10/11	37.50		
	Taxi from station		11.00		
Welsh PPP meeting in Cardiff	Travel to Cardiff (Mileage)	27/10/11	19.80	0.5	180.00
			Expenses	Days claimed	Fees
total (£):			156.40	4.5	1,617.00
total expenses and fees (£):			1,773.40		
November					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Meeting in EC Wales office	Travel to Cardiff (Mileage)	07/11/11	19.80	0.5	180.00
Meeting at Welsh Assembly	Travel to Cardiff (Mileage)	10/11/11	19.80	0.5	180.00
Commission Board meeting in London (unable to attend but tickets non-refundable)	Rail Home/Ldn Sgl (non refundable)	22/11/11	30.00	-	-
	Rail Ldn/Home Sgl (non refundable)	23/11/11	34.00		
Meeting at Welsh Assembly	Travel to Cardiff (Mileage)	29/11/11	5.40	0.5	180.00
	Parking		5.00		
			Expenses	Days claimed	Fees
total (£):			114.00	1.5	540.00
total expenses and fees (£):			654.00		

December					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Meeting at Welsh Assembly	Travel to Cardiff (Mileage)	05/12/11	4.50	0.5	180.00
	Car parking		3.50		
Formal Commission dinner in London	Travel to station (Mileage)	06/12/11	4.50	0.5	180.00
	Car parking		13.00		
	Single Rail to London		25.00		
	Taxi to dinner venue		13.20		
	Dinner (share of)		36.59		
	Taxi to hotel		8.00		
	Overnight London		210.00		
Commission Board meeting in London	Taxi to EC London office	07/12/11	12.00	1	359.00
	Single Rail to Cardiff		25.00		
Meeting at Welsh Assembly	Travel to Cardiff (Mileage)	08/12/11	4.50	0.5	180.00
			Expenses	Days claimed	Fees
	total (£):		359.79	2.5	899.00
	total expenses and fees (£):			1,258.79	
			Expenses	Days claimed	Fees
	total for quarter 3 (£):		630.19	8.5	3,056.00
				3,686.19	

Lord Kennedy of Southwark	Commissioner	Q3 2011			
October					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Reading preparation for Commission awayday	-	22/10/11	-	0.5	180.00
Commission awayday and Commission dinner in London	-	25/10/11	-	1	359.00
Commission Board meeting in London	-	26/10/11	-	1	359.00
			Expenses	Days claimed	Fees
total (£):			0.00	2.5	898.00
Total expenses and fees (£):			898.00		
November					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Reading and preparation for Commission Board meeting in London	-	20/11/11	-	0.5	180.00
Commission Board meeting in London	-	23/11/11	-	1	359.00
			Expenses	Days claimed	Fees
total (£):			0.00	1.5	539.00
total fees and expenses (£)			539.00		
December					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Reading and preparation for Commission Board meeting in London	-	04/12/11	-	0.5	180.00
Commisison dinner in London	Dinner (share of)	06/12/11	36.59	-	-
Commission Board meeting in London	-	07/12/11	-	1	359.00
			Expenses	Days claimed	Fees
total (£):			36.59	1.5	539.00
total fees and expenses (£)			575.59		
total for quarter 3 (£):			Expenses	Days claimed	Fees
			36.59	5.5	1,976.00
			2012.590		

John McCormick	Commissioner	Q3 2011			
October					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Draft report review	-	05/10/11	-	0.5	180.00
Draft report review	-	06/10/11	-	0.5	180.00
Reading and telephone calls	-	20/10/11	-	0.5	180.00
Scottish National Party Conference in Inverness	Return rail to Inverness	21-22/10/2011	34.80	2	718.00
	Breakfast		9.95		
	Observer Pass (2 days)		360.00		
	Overnight in Inverness		109.90		
	Dinner (share of)		21.15		
	Taxi from station		7.00		
Commission Board Awayday and Commission Board meeting in London	Taxi to airport	25-26/10/2011	17.00	2	718.00
	Public transport London		4.00		
	Return flight Glasgow to London		404.73		
	Heathrow Express		18.00		
	Overnight in London		111.00		
	Public transport London		4.00		
	Taxi from airport		17.80		
Meeting in EC Scotland Office	Return rail to Edinburgh	28/10/11	7.55	1	359.00
			Expenses	Days claimed	Fees
total			1,126.88	6.5	2,335.00
total expenses and fees (£)				3,461.88	
November					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Reading and preparation for Scottish Affairs Select Committee and travel to London	overnight in London	01/11/11	127.41	0.50	180.00
	Taxi to airport		17.00		
	Public transport London		4.00		
	dinner (share of)		4.75		
Scottish Affairs Select Committee, giving evidence in London	Return flight Glasgow to London	02/11/11	258.73	1.00	359.00
	Public transport London		7.30		
	dinner (share of)		16.94		
	Taxi from airport		19.00		
Reviewing transcripts and telephone calls	-	08/11/11	-	0.50	179.00
Meeting with Heand of EC Scotland Office and Electoral Reform Society event at Holyrood	Return rail Glasgow to Edinburgh	15/11/11	7.55	1.00	359.00
Meeting in Edinburgh	Return rail Glasgow to Edinburgh	16/11/11	7.55	1.00	359.00
	Lunch (share of)		2.70		
Glasgow Hill Head by-election, visiting polling places and attendance at electronic count in Glasgow	-	17/11/11	-	0.50	180.00

Reading and meeting preparation	-	21/11/11	-		
Commission dinner in London	Taxi to airport	22/11/11	17.00	1.00	359.00
	Single flight to London		131.48		
	Overnight London		112.50		
Commission Board meeting in London	Public transport London	23/11/11	4.00	1.00	359.00
	Single rail to Glasgow		75.05		
			Expenses	Days claimed	Fees
total (£)			812.96	6.5	2,334.00
total expenses and fees (£)			3,146.96		
December					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Preparation for Commission Board meeting in London	-	05/12/11	-	0.5	180.00
Speaking at Local Election conference in Edinburgh and Commission Dinner in London	Single Rail to Edinburgh	06/12/11	13.05	1.0	359.00
	One way flight Edinburgh to London		92.92		
	Public transport London		7.30		
	Taxi from dinner venue to hotel		14.00		
	Overnight in London		210.00		
Commission Board meeting in London	Public transport London	07/12/11	8.00	1.0	359.00
	One way flight London to Glasgow		78.75		
	Taxi from airport		20.00		
Meeting of Scottish PPP in Edinburgh	Return Rail to Edinburgh	08/12/11	13.05	1.0	359.00
total (£)			457.07	3.5	1,257.00
total expenses and fees (£)			1,714.07		
total for quarter 3 (£):			8,322.91		

The Rt Hon George Reid	Commissioner	Q3 2011			
October					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Commission awayday and dinner in London	Taxi from home to station	25/10/11	10.00	1	359.00
	Return Rail Stirling to London and public Overnight London		203.50		
			125.00		
Reading and preparation and Commission Board meeting in London	Public transport London	26/10/11	8.00	1	359.00
	Taxi from station to home		8.50		
			Expenses	Days claimed	Fees
	total (£):		355.00	2	718.00
	total expenses and fees (£):		1,073.00		
November					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Audit Committee meeting and Commission dinner in London	Taxi from home to station	22/11/11	11.00	1	359.00
	Single Rail to London and public transport in London		126.30		
	Overnight London		120.00		
Reading and preparation and Commission Board meeting in London	-	23/11/11	-	1	359.00
			Expenses	Days claimed	Fees
	total (£):		257.30	2	718.00
	total expenses and fees (£):		975.30		
December					
Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Scottish briefing and Communications workshop	Taxi from home to station	06/12/2011	10.00	1	359.00
Commission Board meeting in London	Return Rail to London and Public transport in London	07/12/2011	203.50		
			Expenses	Days claimed	Fees
	total (£):		213.50	1.0	359.00
	total expenses and fees (£):		572.50		
	total for quarter 3 (£):		2,620.80		