

Jenny Watson	Commissioner	Q3 / 2015-16
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October

Occasion		Date	Cost (£)
Solace summit, Bournemouth	Return Rail London - Bournemouth	08/10/16	22.00
Preparation for Audit Committee and Board meetings	Public Transport	20/10/15	4.60
Speaker's Committee meeting	Public Transport	21/10/16	2.30
			Expenses
total (£):			28.90
expenses and fees (£):			28.90

November

Occasion		Date	Cost (£)
Public Administration and Constitutional Affairs Committee evidence session	Public transport	24/11/15	5.20
			Expenses
total (£):			5.20
expenses and fees (£):			5.20

Reading and commenting on 'Voter ID at polls' report

December

Occasion		Date	Cost (£)
			Expenses
December			0.00
expenses and fees (£):			0.00

total for quarter 3 (£):		34.10
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Commissioners' fees and expenses Q3 2015-16

Anna Carragher	Commissioner	Q3 / 2015-16
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October

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Meetings in Belfast Office with staff and new Chief Executive		12/10/2015		0.5	185.00
Preparation for Audit Committee and Board meetings		16/10/2015		0.5	185.00
	Ferry return (Belfast-London)	19/10/2015	222.80		
Informal Board dinner		20/10/2015		0.5	185.00
Commission Board meeting		21/10/2015		1	370.00
Northern Ireland Assembly Political Parties' meeting		27/10/2015		0.5	185.00
			Expenses	Days claimed	Fees
total (£):			222.80	3.0	1110.00
expenses and fees (£):			1,332.80		

November

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Preparation for Ministerial meeting		07/11/2015		1	370.00
Meeting with Minister		09/11/2015			
Reading and commenting on 'Voter ID at polls' report		27/11/2015			
			Expenses	Days claimed	Fees
total (£):			0.00	1.0	370.00
expenses and fees (£):			370.00		

December

Occasion		Date	Cost (£)	Days claimed	Fees (£)
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Commissioners' fees and expenses Q3 2015-16

Board preparation		04/12/2015		0.5	185.00
Travel and attendance at Staff Away Day	Rail fare (Nottigham-London)	07/12/2015	17.50	1	370.00
Informal Board dinner		08/12/2015		0.5	185.00
Commission Board meeting		09/12/2015		1	370.00
Travel from Commission Board meeting	Air fare (London-Jersey)	10/12/2015	38.07	-	-
			Expenses	Days claimed	Fees
total (£):			55.57	3.0	1110.00
expenses and fees (£):			1,165.57		

total for quarter 3 (£):			2,868.37		
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Commissioners' fees and expenses Q3 2015-16

Gareth Halliwell Commissioner Q3 / 2015-16

October

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Reading and preparation for EU Referendum campaigner designation discussion		04/10/2015		0.5	185.00
Preparation for Audit Committee and Board meetings	Mileage home-Cardiff return (50)	05/10/2015	22.50	0.5	185.00
Travel and Attendance of Cardiff Officer meeting on Electoral	Mileage home-Cardiff return (50)	09/10/2015	22.50	0.5	185.00
Travel and Meeting with Chief Executive at Wales Senedd	Mileage home-Senedd return (60)	16/10/2015	27.00	0.5	185.00
Reading and preparation for Audit Committee and Board meeting		19/10/2015		1	370.00
Travel to London/Attend Audit Committee meeting/Informal Board dinner	Mileage home-Bridgend return (16)	20/10/2015	7.20	1	370.00
	Train fare return (Bridgend-London)		66.00		
	Tube fare		2.30		
	Hotel		156.00		
Commission Board meeting	Breakfast	21/10/2015	12.00	1	370.00
	Tube fare		2.30		
	Mileage return (Bridgend-Home)		7.20		
Travel and Attendance at Plaid Cymru Conference and dinner	Mileage home-Aberstwyth (110)	23/10/2015	49.50	1	370.00
Travel home from Plaid Cymru Conference	Mileage Aberstwyth-home (110)	24/10/2015	49.50	0.5	185.00
			Expenses	Days claimed	Fees
'Voter ID at polls' report			424.00	6.5	2405.00
expenses and fees (£):			2,829.00		

Commissioners' fees and expenses Q3 2015-16

November - NO CLAIM

December		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 (£)
Board preparation		06/12/2015		0.5	185.00
Preparation for Wales Assembly Political Parties' meeting		08/12/2015		0.5	185.00
Travel to London and Informal Board dinner	Mileage home-station return (50)		22.50	1	370.00
	Train Fare return (Cardiff-London)		61.05		
	Tube Fare		2.30		
	Hotel		156.00		
Commission Board meeting	Hotel Breakfast	09/12/2015	12.00	1	370.00
	Tube Fare		2.30		
	Mileage return (Station-Home (50))		22.50		
Travel to and attend Wales Assembly Political Parties' meeting and travel home	Mileage return (Home-Cardiff (50))	10/12/2015	22.50	0.5	185.00
			Expenses	Days claimed	Fees
total (£):			301.15	3.5	1295.00
expenses and fees (£):				1,596.15	

total for quarter 3 (£):				4,425.15	
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Commissioners' fees and expenses Q3 2015-16

Tony Hobman	Commissioner	Q3 / 2015-16
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October

Occasion	Date	Cost (£)	Days claimed	Fees (£)
Preparation for Audit Committee	17/10/2015		0.5	185.00
Board preparation	18/10/2015			
1-1 with Chair/Audit Committee meeting/Informal Board dinner	20/10/2015		1	370.00
Commission Board meeting	21/10/2015		1	370.00
		Expenses	Days claimed	Fees
total (£):		0.00	2.5	925.00
expenses and fees (£):			925.00	

November - NO CLAIM

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 (£)
Board preparation	06/12/2015		*0.5	*185.00
Informal Board dinner	08/12/2015		0.5	185.00
Commission Board meeting	09/12/2015		1	370.00
Preparation for Recruitment Agency Panel	14/12/2015		*	*

Commissioners' fees and expenses Q3 2015-16

Recruitment Agency Panel for Chair and Scottish Commissioner		15/12/2015		0.5	185.00
			Expenses	Days claimed	Fees
total (£):			0.00	2.5	925.00
expenses and fees (£):			925.00		

total for quarter 3 (£):			1,850.00		
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Commissioners' fees and expenses Q3 2015-16

John Horam Commissioner Q3 / 2015-16

October

Occasion	Date	Cost (£)	Days claimed	Fees (£)
Board preparation	16/10/2015		0.5	185.00
Commission Board meeting	21/10/2015		1	370.00
		Expenses	Days claimed	Fees
total (£):		0.00	1.5	555.00
expenses and fees (£):				555.00

November - NO CLAIM

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 (£)
Staff away-day	07/12/2015		1	370.00
Informal Board dinner	08/12/2015		0.5	185.00
Board preparation			0.5	185.00
Commission Board meeting	09/12/2015		1	370.00
		Expenses	Days claimed	Fees
total (£):		0.00	3.0	1110.00
expenses and fees (£):				1,110.00

total for quarter 3 (£):			1,665.00
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Commissioners' fees and expenses Q3 2015-16

David Howarth Commissioner Q3 / 2015-16

October

Occasion	Date	Cost (£)	Days claimed	Fees (£)
Board preparation	01/10/2015		0.5	185.00
Travel and Attendance of meeting with officials re. Referendum Paper	18/10/2015		0.5	185.00
Commission Board meeting	21/10/2015		1	370.00
		Expenses	Days claimed	Fees
total (£):		0.00	2.0	740.00
expenses and fees (£):		740.00		

November

Occasion	Date	Cost (£)	Days claimed	Fees (£)
Devolution Reference Group and travel	04/11/2015		1	370.00
		Expenses	Days claimed	Fees
total (£):		0.00	1.0	370.00
expenses and fees (£):		370.00		

December

Occasion	Date	Cost (£)	Days claimed	Fees (£)
Board preparation	06/12/2015		0.5	185.00
Informal Board dinner	08/12/2015		0.5	185.00
Commission Board meeting	09/12/2015		1	370.00
		Expenses	Days claimed	Fees
total (£):		0.00	2.0	740.00
expenses and fees (£):		740.00		

total for quarter 3 (£):		1,850.00
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Commissioners' fees and expenses Q3 2015-16

John McCormick	Commissioner	Q3 / 2015-16
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October

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Preparation for Audit Committee and Board meetings	Rail fare return (Glasgow-Edinburgh)	05/10/2015	8.30	1	370.00
Attend Scottish Green Party Conference/Chairing fringe event		10/10/2015		1	370.00
Travel to Edinburgh/Attend Scottish Parliamentary Parties' Panel meeting/Return travel	Rail fare return (Glasgow-Edinburgh)	13/10/2015	15.25	1	370.00
Travel to Aberdeen/Attend SNP Conference/Overnight stay	Rail fare return (Glasgow-Aberdeen)	16/10/2015	58.00	1	370.00
	Taxi to Conference		12.00		
	Dinner		71.65		
	Hotel		85.00		
SNP Conference/Chairing fringe event/Return travel	Taxi to Station	17/10/2015	12.00	1	370.00
Board preparation		18/10/2015		0.5	185.00
Travel to London/Informal Board dinner	Taxi to Airport	20/10/2015	12.00	1	370.00
	Air fare (Glasgow - London)		51.41		
	Heathrow Express/Underground		24.50		
	Hotel		156.00		
Commission Board meeting	Tube fare	21/10/2015	4.80	1	370.00
	Rail fare (London-Glasgow)		87.65		
Travel to Dunfermline/Attend Liberal Democrat Conference/Chair fringe event/Return travel	Rail fare return (Glasgow-Dunfermline)	24/10/2015	13.40	1	370.00
	Refreshments X 3 (share)		6.00		
Briefing/Reading		26/10/2015			
Travel to London/Meeting at Westminster (with	Taxi to Airport	27/10/2015	12.00	1	370.00
	Air fare return (Glasgow-London)		105.21		

Commissioners' fees and expenses Q3 2015-16

Chair)/Return travel	Heathrow Express/ Underground		24.50		
	Lunch X 2 (share)		16.60		
	Taxi from Airport		14.00		
Travel to Perth/Attend Scottish Labour Party Conference/Chair fringe event/Overnight stay	Rail fare return (Glasgow-Perth)	30/10/2015	16.85	1	370.00
	Dinner X 3 (share)		78.45		
	Hotel		75.00		
Attend Scottish Labour Party Conference/Return travel	Lunch/dinner X 2 (share)	31/10/2015	9.65	1	370.00
			Expenses	Days claimed	Fees
total (£):			970.22	11.5	4255.00
expenses and fees (£):			5,225.22		

November

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Travel to Edinburgh/ Briefing meeting with Head of Scotland Office/ Meeting with Chief Executive/Return travel	Rail fare return (Glasgow-Edinburgh)	03/11/2015	8.30	1	370.00
	Meeting preparation/ General reading			0.5	185.00
Travel to London/Meeting of Devolution Reference Group/Return travel	Taxi to Airport	04/11/2015	12.00	1	370.00
	Air fare return (Glasgow-Edinburgh)		150.45		
	Gatwick express return		17.50		
	Tube fare return		9.60		
	Taxi from airport		14.00		
Travel to Edinburgh/Briefing meeting with Head of Scotland Office/ Attendance at IPSOS Mori research presentation and reception/Return travel	Rail fare return (Glasgow-Edinburgh)	24/11/2015	8.30	1	370.00

Commissioners' fees and expenses Q3 2015-16

			Expenses	Days claimed	Fees
total (£):			220.15	3.5	1295.00
expenses and fees (£):			1,515.15		

December

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Board preparation		04/12/2015		0.5	185.00
Travel to London and Informal Board dinner	Taxi fare (Home-Airport)	08/12/2015	12.00	1	370.00
	Air fare one way (Glasgow-London)		75.14		
	Heathrow Express return		21.50		
	Tube fare		4.80		
	Hotel		156.00		
Commission Board meeting	Hotel Breakfast	09/12/2015	12.00	1	370.00
	Tube fare		4.80		
	Air fare (London-Glasgow)		75.14		
	Taxi fare (Airport-Home)		20.00		
			Expenses	Days claimed	Fees
total (£):			381.38	2.5	925.00
expenses and fees (£):			1,306.38		

total for quarter 3 (£):			8,046.75		
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Commissioners' fees and expenses Q3 2015-16

Alasdair Morgan	Commissioner	Q3 / 2015-16
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October

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Travel and Attendance at the Scottish Parliamentary Parties' Panel meeting in Edinburgh	Train fare return (Dunfermline-Edinburgh)	13/10/2015	6.55	0.5	185.00
Preparation for Audit Committee and Board meetings		18/10/2015		1	370.00
Travel to London/Staff briefing/Audit Committee meeting/Meeting with Chair/Informal Board dinner	Train fare (Dunfermline-)	20/10/2015	35.25	1	370.00
	Tube fare		2.30		
	Hotel		156.00		
Commission Board meeting	Hotel Breakfast	21/10/2015	12.00	1	370.00
	Tube fare		2.30		
	Train fare (London-Dunfermline)		96.35		
			Expenses	Days claimed	Fees
total (£):			310.75	3.5	1295.00
expenses and fees (£):			1,605.75		

November - NO CLAIM

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 (£)
Board preparation		05/12/2015		0.5	185.00

Commissioners' fees and expenses Q3 2015-16

Travel and attendance at Staff Away Day	Mileage (Dunfermline-Edinburgh)	07/12/2015	18.45	1	370.00
	Car Park charge (Edinburgh Waverly)		17.00		
	Train fare return (Edinburgh-London)		142.65		
	Tube fare		4.60		
	Mileage (Edinburgh-Dunfermline (41))		18.45		
Travel to Board meeting	Train fare (Dunfermline-Edinburgh)	08/12/2015	3.45	1	370.00
	Sleeper train fare (Edinburgh-London)	08-09/12/2015	99.00		
Commission Board meeting	Tube fare	09/12/2015	2.30		
	Train fare (London-Dunfermline)		96.35		
			Expenses		
	total (£):		402.25	2.5	925.00
	expenses and fees (£):			1,327.25	

total for quarter 3 (£):			2,933.00
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Commissioners' fees and expenses Q3 2015-16

Bridget Prentice Commissioner Q3 / 2015-16

October

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Reading/Preparation for EU Referendum designation discussion		04/10/2015		0.5	185.00
EC Designation Assessment		05/10/2015			
Board preparation		18/10/2015		0.5	185.00
Informal Board dinner	Train/Tube fare	20/10/2015	4.70	0.5	185.00
Commission Board meeting		21/10/2015		1	370.00
			Expenses	Days claimed	Fees
total (£):			4.70	2.5	925.00
expenses and fees (£):				929.70	

November

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Staff briefing and meeting with Chief Executive		24/11/2015		0.5	185.00
Reading and commenting on 'Voter ID at polls' report			Expenses	Days claimed	Fees
total (£):			0.00	0.5	185.00
expenses and fees (£):				185.00	

December

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Board preparation		07/12/2015		0.5	185.00
Informal Board dinner		08/12/2015		0.5	185.00
Commission Board meeting	Train/Tube fare	09/12/2015	4.90	1	370.00

Commissioners' fees and expenses Q3 2015-16

			Expenses	Days claimed	Fees
total (£):			4.90	2.0	740.00
expenses and fees (£):			744.90		

total for quarter 3 (£):			1,859.60		
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Vacancy	Commissioner	Q3 / 2015-16
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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
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