

October

Occasion	Item	Date	Cost (£)
Meeting in the House of Lords	Public transport	15/10/13	4.00
Parliamentary Seminar, House of Lords	Public transport	16/10/13	4.70
Meeting with Chloë Smith MP, Minister for Political and Constitutional Reform, Cabinet Office	Public transport	18/10/12	4.70
Meetings in the House of Commons	Public transport	23/10/12	4.00
Meeting with Chloë Smith MP, Minister for Political and Constitutional Reform, Cabinet Office	Public transport	30/10/12	4.00
Meetings in Scotland	Public Transport	30/10/12	3.10
	Flight London to Edinburgh		152.79
	Taxi to hotel		21.00
	Overnight hotel, Edinburgh		81.20
	Lunch	31/10/12	6.23
	Taxi to airport		19.25
	Flight Edinburgh to London		64.94
	Stansted Express		29.08
	Public Transport		1.80
total (£)			400.79

November

Occasion	Item	Date	Cost (£)
BBC Interview, Westminster	Public Transport	05/11/12	4.00
Public Chairs Forum Seminar	Public Transport	06/11/12	4.00
Groundbreakers Seminar	Public Transport	08/11/12	4.00
Speaker's Committee Sub-Committee meeting	Public Transport	13/11/12	4.70
Meeting in House of Lords	Public Transport	14/11/12	4.00
Police and Crime Commissioner Election Count Observation	Return rail London - Brighton	16/11/12	28.10
	Dinner		6.05
Speaker's Committee Sub-Committee meeting	Public Transport	20/11/12	4.70
total (£)			59.55

December

Occasion	Item	Date	Cost (£)
Formal Commission Dinner	Dinner (share of, plus Guest)	11/12/12	62.04
Meeting in Westminster	Public Transport	19/12/12	4.00

Meeting in House of Commons	Public Transport	19/12/12	2.00
total (£)			68.04

total for quarter 3 (£):	528.38
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Max Caller

Commissioner

Q3/ 2012

October

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Reading and preparation for the Audit Committee and Commission Board meetings		14/10/12		0.5	180.00
Audit Committiee & Commission Board meeting		16/10/12		1	359.00
Commission Board Meeting		17/10/12		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 (£)
Suffolk PCC Elections - preparation observation (planning, appointments)	Mileage for 14-16 November	14/11/12	162.90	0.5	180.00
PCC polling station and postal vote opening - observation	Refreshments	15/11/12	5.25	1	359.00
PCC count - observation		16/11/12		1	359.00
Writing up notes and reporting		17/11/12		1	359.00
PCC Feedback		26/11/2012		1	359.00
Review of fees and charges paper		28/11/2012			
IER Briefing		29/11/12			
Further review of fees and charges paper		29/11/12		0.5	180.00
			Expenses	Days claimed	Fees

total (£):			168.15	5	1,796.00
total expenses and fees (£):			1,964.15		

December

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Reading Papers		16/12/2012		0.5	180
			Expenses	Days claimed	Fees
total (£):			0.00	0.5	180.00
total expenses and fees (£):			180.00		
total for quarter 3 (£):			3,042.15		

Anna Carragher

Commissioner

Q3/ 2012

October

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
NI Assembly Political Parties Meeting		02/10/12		0.5	180.00
Law Commission Meeting N I		03/10/12		0.5	180.00
Reading and preparation, travel and Commission Board meeting	Flight Belfast To London	16/10/12	117.50	1	359.00
	Single Heathrow Express		22.40		
Commission Board Meeting	Flight London To Belfast	17/10/12	119.07	1	359.00
PEF Reference Group		26/10/12		0.5	180.00
Meeing with NI Office		30/10/12		0.5	180.00
			Expenses	Days claimed	Fees
total (£):			258.97	4	1,438.00
total expenses and fees (£):			1,696.97		

November

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Reading draft report on NI Continuous Electoral Registration		10/11/12		1	359.00
Discussions on draft report		26/11/12		0.5	180.00
Interview on Good Morning Ulster		27/11/12			

			Expenses	Days claimed	Fees
total (£):			0.00	1.5	539.00
total expenses and fees (£):			539.00		

December

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Preparation for Board meeting		07/12/12		0.5	180.00
Commission Board meeting	Air London - Belfast RTN	10/12/2012	146.72	0.5	180.00
	Heathrow Express		22.49		
Commission Board Dinner	Dinner (share of)	11/12/2012	31.02	1	359.00
		12/12/2012			
			Expenses	Days claimed	Fees
total (£):			200.23	2.0	719.00
total expenses and fees (£):			919.23		
total for quarter 3 (£):			3,155.20		

Tony Hobman

Commissioner

Q3/ 2012

October

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
			Expenses	Days claimed	Fees
total (£):			0.00	0	0.00
total expenses and fees (£):			0.00		

November

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
			Expenses	Days claimed	Fees
total (£):			0.00	0	0.00
total expenses and fees (£):			0.00		

December

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Commission Board Dinner	Dinner (share of)	11/12/2012	31.02		
			Expenses	Days claimed	Fees
total (£):			31.02	0.0	0.00
total expenses and fees (£):			31.02		
total for quarter 3 (£):			31.02		

John Horam

Commissioner Q3/ 2012

October

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Reading and preparation for the Commission Board meeting		15/10/12		0.5	180.00
Commission meeting and dinner		16/10/12		1	359.00
Commission Board Meeting		17/10/12		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 papers for Reference Group		23/11/12		0.5	180.00
Reference Group Meeting		27/11/12		0.5	180.00
			Expenses	Days claimed	Fees
total (£):			0.00	1	360.00
total expenses and fees (£):				360.00	

December

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Reading for Board		07/12/2012		0.5	180.00
Commission Board Dinner	Dinner (share of)	11/12/2012	31.02		

Commission Board Meeting		12/12/2012		1	359.00
			Expenses	Days claimed	Fees
total (£):			31.02	1.5	539.00
total expenses and fees (£):			570.02		
total for quarter 3 (£):			1,828.02		

David Howarth

Commissioner

Q3/ 2012

October

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Preparation and reading for Board		15/10/12		0.5	180.00
Audit Committee and Board Meeting		16/10/12		1	359.00
Commission Board Meeting		17/10/12		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 (£)
			Expenses	Days claimed	Fees
total (£):			0.00	0	0.00
total expenses and fees (£):				0.00	

December

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Preparation for Board meeting		10/12/2012		0.5	180.00
Commission Board Dinner	Dinner (share of)	11/12/2012	31.02		

Board Meeting		12/12/2012		1	359.00
			Expenses	Days claimed	Fees
total (£):			31.02	1.5	539.00
total expenses and fees (£):			570.02		
total for quarter 3 (£):			1,468.02		

Ian Kelsall

Commissioner Q3/ 2012

October

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Meeting Cardiff Office	Mileage home to Cardiff Office	03/10/2012	4.50	0.5	180.00
Reading and preparation for the Audit Committee & Commission Board, and travel	Taxi to station	15/10/2012	13.00	1	359.00
	Single rail Cardiff to London		29.50		
	Meal		18.70		
	Overnight (15/10, 16/10) London (+ Expotel charge tbc)		295.20		
Audit Committee meeting and Commission dinner		16/10/2012		1	359.00
Commission Board Meeting	Single rail London to Cardiff	17/10/2012	102.50	1	359.00
	Taxi from station		11.50		
			Expenses	Days claimed	Fees
total (£):			474.90	3.50	1,257.00
total expenses and fees (£):			1,731.90		

November

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
PCC Election count		16/11/12		1	359.00

			Expenses	Days claimed	Fees
total (£):			0.00	1	359.00
total expenses and fees (£):			359.00		

December

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Reading and preparation for Audit Committee, Board & PPP Meetings		08/12/12		1	359.00
PPP Meeting and Travel		10/12/12		1	359.00
Travel and preparation for Audit Committee	Single rail Cardiff to London	11/12/12	29.50	1	359.00
	Lunch		5.85		
Commission Board Dinner	Dinner (share of)		31.02		
Commission Board meeting	Taxi to Station	12/12/12	22.00		
	Single rail London to Cardiff		102.50	1	359.00
	Taxi to Home		12.00		
PCC Count	Milage	16/11/12	18.90		
			Expenses	Days claimed	Fees
total (£):			221.77	4.0	1,436.00
total expenses and fees (£):			1,657.77		
total for quarter 3 (£):			3,748.67		

Roy Kennedy

Commissioner

Q3/ 2012

October

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Reading and preparation for the Audit & Commission Board meeting		14/10/12		0.5	180.00
Commission Dinner		16/10/12		0.5	180.00
Commission Board Meeting		17/10/12		1	359.00
PEF reference Group Meeting		27/10/12		0.5	180.00
			Expenses	Days claimed	Fees
total (£):			0.00	2.5	899.00
total expenses and fees (£):			899.00		

November

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Electoral Registration Reference Group		27/11/12		0.5	180.00
			Expenses	Days claimed	Fees
total (£):			0.00	0.5	180.00
total expenses and fees (£):			180.00		

December

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Reading of Papers		09/12/2012		0.5	180.00
Commission Board Meeting		12/12/2012		1	359.00
			Expenses	Days claimed	Fees
total (£):			0.00	1.5	539.00
total expenses and fees (£):				539.00	
total for quarter 3 (£):				1,618.00	

John McCormick

Commissioner

Q3/ 2012

October

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Meeting in Edinburgh	Return rail to Edinburgh	01/10/12	8.00	1	359.00
Reading and preparation for Commission meetings		12/10/12		0.5	180.00
Preparation for Commission Board		15/10/12		0.5	180.00
Travel and Working Dinner	Taxi to Airport	16/10/12	18.00	1	359.00
	Return flight to London		195.89		
	DLR Ticket from Airport		4.30		
	Overnight London (Expotel charge tbc)		98.55		
Board Meetings and Travel to Glasgow	DLR Ticket to Airport	17/10/12	4.30	1	359.00
	Taxi from Airport to home		20.00		
Meeting and briefing in EC Edinburgh office	Return rail to Edinburgh	23/10/12	8.00	1	359.00
Briefing Meeting in EC Edinburgh office and at Holyrood	Return rail to Edinburgh	24/10/12	13.85	1	359.00
Meeting in EC Edinburgh office with Chair and at Holyrood	Return rail to Edinburgh	31/10/12	13.85	1	359.00

			Days claimed	
			Expenses	7
			384.74	2,514.00
total (£):				
total expenses and fees (£):			2,898.74	

November

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Correspondence, telephone calls, Briefing, BBC TV Interview		09/11/12		0.5	180.00
Briefing, preparation & BBC TV Interview		11/11/12		0.5	180.00
Travel to meetings Alloa	Return Rail to Alloa	12/11/12	8.10	1	359.00
Briefing meetings in Edinburgh	Rail return to Edinburgh	13/11/12	8.00	1	359.00
Observing Question testing & focus Group discussions		20/11/12		0.5	180.00
Reading and preparation for meeting		25/11/12		0.5	180
Travel to Edinburgh for meeting	Rail return to Edinburgh	26/11/12	13.85	1	359.00
IER Reference Group meeting	Rail return to Edinburgh	27/11/12	8.00	1	359.00
Travel to Edinburgh for briefing meeting	Rail return to Edinburgh	28/11/12	13.85	1	359.00
Briefing meeting followed by interview with the BBC		29/11/12		0.5	180.00
				Days claimed	
			Expenses	7.5	Fees
total (£):			51.80		2,695.00
total expenses and fees (£):				2,746.80	

December

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Meeting of PPP		04/12/2012		1	359.00
	Rail return		13.85		
Reading and Board Meeting Prep		09/12/2012		0.5	180.00
Board meeting in London		11/12/2012		1	359.00

	Taxi to Airport		18.00		
	Flight one way Glasgow to London		80.48		
	Travelcard		7.00		
	Dinner (share of)		31.02		
	Overnight in London		79.65		
		12/12/2012		1	359
	Travelcard		7.70		
	Rail one way London to Glasgow		75.25		
	Taxi to home		8.00		
			Days claimed		
			Expenses	3.5	Fees
	total (£):		320.95		1,257.00
	total expenses and fees (£):		1,577.95		
	total for quarter 3 (£):		7,223.49		

October

Occasion	Item	Date	Cost (£)	Days claimed	Fees (£)
Reading and preparation for the Commission Board meeting and travel	Car home to Airport	15/10/2012	17.10	1	359.00
	Single flight to London(plus Expotel fee)		144.93		
	DLR travelcard		7.70		
	Accommodation 2 nights		295.20		
Audit Committee & Board meeting	Underground single	16/10/2012	4.30	1	359.00
Commission Board meetings and travel	Underground single	17/10/2012	7.70	1	359.00
	Single flight London to Edinburgh(plus Expotel fee)		99.25		
	Car from Airport to home		17.10		
			Expenses	Days	Fees
total (£):			593.28	3	1,077.00
total expenses and fees (£):			1,670.28		

November

Occasion		Date	Cost (£)	Days claimed	Fees (£)
			Expenses	Days claimed	Fees
total (£):			0.00	0	0.00
total expenses and fees (£):			0.00		

December

Occasion		Date	Cost (£)	Days claimed	Fees (£)
Scottish Parliamentary Panel preparation & attendance in Edinburgh		04/12/2012		0.5	180
	Car: Home to Edinburgh		18.90		
	Car: Edinburgh to Home		18.90		
Audit Committee preparation and attendance		11/12/2012		1	359
	Car: Home to Edinburgh Airport		17.10		
	Air: Edinburgh to Gatwick		78.52		
	Rail: Gatwick to Victoria		12.50		
	Underground: Travelcard		7.00		
Commission Board Dinner	Dinner (share of)		31.02		
Commission Board meeting		12/12/2012		1	359
	Underground: Travelcard		7.00		
			Expenses	Days claimed	Fees
total (£):			190.94	2.5	898.00
total expenses and fees (£):				1,088.94	
total for quarter 3 (£):				2,759.22	

Commissioner name	Commissioner	QX/YEAR	
Month			
Occasion		Date	Cost (£)
			Expenses
total (£):			0.00
total expenses and fees (£):			
Month			
Occasion		Date	Cost (£)
			Expenses
total (£):			0.00
total expenses and fees (£):			
Month			
Occasion		Date	Cost (£)
			Expenses
total (£):			0.00
total expenses and fees (£):			
total for quarter X (£):			

Days claimed	Fees (£)
Days claimed	Fees
0.0	0.00
0.00	

Days claimed	Fees (£)
Days claimed	Fees
0	0.00
0.00	

Days claimed	Fees (£)
Days claimed	Fees
0.0	0.00
0.00	