

**MANAGEMENT BOARD MEMBERS' EXPENSES APRIL-JUNE 2010**

NAME	EXPENDITURE DATES	PURPOSE	MODE OF TRAVEL			ACCOMMODATION	HOSPITALITY	OTHER	TOTAL
			AIR	RAIL	TAXI/CAR				
			£	£	£	£	£	£	
<b>Michael Pownall</b> <i>Clerk of the Parliaments</i>									
	28 April 2010	Michael Pownall's hotel bill during his visit to the European Institutions in Brussels				161.93		<b>161.93</b>	
	10-11 June 2010	Lord Speaker's hotel bill paid for by Michael Pownall during the European Speakers' Conference in Limassol Cyprus.				247.48		<b>247.48</b>	
	10-12 June 2010	Michael Pownall's hotel bill while attending the European Speakers' Conference in Limassol Cyprus				214.48		<b>214.48</b>	
<b>David Beamish</b> <i>Clerk Assistant</i>									
								<b>Nil Return</b>	
<b>Rhodri Walters</b> <i>Reading Clerk and Clerk of the Overseas Office</i>									
*	15 April 2010	Nugatory expenditure for overnight accommodation booked for the 12th meeting of the Association of European Senates in Rome. Lord Speaker and Rhodri Walters' attendance had to be cancelled at the last minute due to the Icelandic volcanic eruption				527.77		<b>527.77</b>	
	22-28 April 2010	Official visit to Oman state Parliament-Muscat.Taxi journeys between home-Heathrow and Heathrow-home			68.20			<b>68.20</b>	
	13-15 May 2010	Taxi journeys between home - Heathrow and Heathrow-home, while accompanying Lord Roper to the EU Speakers' conference in Stockholm			84.40			<b>84.40</b>	
*	13-15 May 2010	Overnight accommodation for Lord Roper and Rhodri Walters while attending the EU Speakers' conference in Stockholm				777.67		<b>777.67</b>	

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			AIR	RAIL	TAXI/CAR				
			£	£	£	£	£	£	
<b>Lieutenant-General Sir Freddie Viggers KCB CMG MBE</b> <i>Gentleman Usher of the Black Rod</i>									
									<b>Nil Return</b>
<b>Philippa Tudor</b> <i>Finance Director</i>									
									<b>Nil Return</b>
<b>Simon Burton</b> <i>Director of Human Resources</i>									
*	22 April 2010	Vacancy advertising through Totaljobs.com						92.83	<b>92.83</b>
<b>Elizabeth Hallam Smith</b> <i>Director of Information Services and Librarian</i>									
	27-30 May 2010	Attendance of the European Centre for Parliamentary Research and Documentation (ECPRD) conference in the Greek Parliament	257.43		143.23	354.00			<b>754.66</b>
<b>Carl Woodall</b> <i>Director of Facilities</i>									
	12 May 2010	Business lunch with Norland Facilities Management Services in the Barry room					76.30		<b>76.30</b>
	18 May 2010	Farewell lunch with member of staff					51.15		<b>51.15</b>
	4 June 2010	Business lunch with Jeremy Estop (MJP Architects)					23.30		<b>23.30</b>

\* Corporate Credit Card Transaction



Corporate Card

STATEMENT OF ACCOUNT

MR RHODRI H WALTERS  
Credit Card Manager  
House Of Lords  
Finance Department  
London  
SW1A 0PW

PLEASE QUOTE THIS CARD NUMBER  
IN ALL CORRESPONDENCE

Commercial Cards Division  
Cards Customer Services  
PO Box 5747  
SOUTHEND-ON-SEA SS1 9AJ  
Telephone: 08709093702  
Facsimile: 01702278312  
8am - 6pm Monday-Friday  
9am - 1pm Saturday

Statement date  
8 May 2010

Credit Limit

Company Number

POST DATE	TRAN DATE	BANK REFERENCE	NAME/DESCRIPTION	TRANSACTION VALUE
16 APR	15 APR	95825798	GRAND HOTEL DE LA MIN 654ROMA 245.00 EUR EXCHANGE RATE 1.080008	226.85
16 APR	15 APR	958258390	GRAND HOTEL DE LA MIN 654ROMA 325.00 EUR EXCHANGE RATE 1.080021	300.92
TOTAL				£ 527.77

COPY



Corporate Card

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Statement date  
8 June 2010

Credit Limit

Company Number

POST DATE	TRAN DATE	BANK REFERENCE	NAME DESCRIPTION	TRANSACTION VALUE
17 MAY	15 MAY	19280210	SHERATON STOCKHOLM HOT STOCKHOLM 8,200.00 SEK EXCHANGE RATE 10.544318	777.67
TOTAL				£ 777.67

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Purchasing Card

STATEMENT OF ACCOUNT

MR SIMON BURTON  
Credit Card Manager  
House Of Lords  
Finance Department  
London  
SW1A 0PW

PLEASE QUOTE THIS CARD NUMBER  
IN ALL CORRESPONDENCE

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Telephone: 087 09093702  
Facsimile: 01702278312  
8am - 6pm Monday-Friday  
9am - 1pm Saturday

Statement date  
8 May 2010

Credit Limit

Company Number:

POST DATE	TRAN DATE	BANK REFERENCE	YOUR REF	NAME/DESCRIPTION	TRANSACTION VALUE
23 APR	22 APR	01150886		TOTALJOBS.COM SUTTON	92.83
				TOTAL	£92.83

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