MANAGEMENT BOARD MEMBERS' EXPENSES APRIL-JUNE 2010

NAME	EXPENDITURE DATES	PURPOSE	MO	DE OF TR	AVEL	ACCOMMODATION	HOSPITALITY	OTHER	TOTAL
			AIR	RAIL	TAXI/CAR				
			£	£	£	£	£	£	£
Michael Pownall									
Clerk of the Parliaments		Mishaal Darmallia basal bili during							
		Michael Pownall's hotel bill during							
	28 Annil 2010	his visit to the European				141.02			141.02
	28 April 2010	Institutions in Brussels				161.93			161.93
		Lord Speaker's hotel bill paid for by Michael Pownall during the							
		European Speakers' Conference in							
	10-11 June 2010	Limassol Cyprus.				247.48			247.48
	10-11 Julie 2010	Limassoi Cyprus.				247.40			247.40
		Michael Pownall's hotel bill while							
		attending the European Speakers'							
	10-12 June 2010	Conference in Limassol Cyprus				214.48			214.48
David Beamish									
Clerk Assistant								-	
									Nil Return
Rhodri Walters									
Reading Clerk and Clerk of									
the Overseas Office									
		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							
*	15 April 2010	eruption				527.77			527.77
		Official visit to Oman state							
		Parliament-Muscat.Taxi journeys							
		between home-Heathrow and							
	22-28 April 2010	Heathrow-home			68.20				68.20
		Taxi journeys between home -							
		Heathrow and Heathrow-home,							
		while accompanying Lord Roper							
		to the EU Speakers' conference in							
	13-15 May 2010	Stockholm			84.40				84.40
		Overnight accommodation for							
		Lord Roper and Rhodri Walters							
		while attending the EU Speakers'							
*	13-15 May 2010	conference in Stockholm				777.67			777.67

MANAGEMENT BOARD MEMBERS' EXPENSES APRIL-JUNE 2010

NAME	EXPENDITURE DATES	PURPOSE	MOD	DE OF TRA		ACCOMMODATION	HOSPITALITY	OTHER	TOTAL
			AIR	RAIL	TAXI/CAR				
			£	£	£	£	£	£	£
Lieutenant-General Sir									
Freddie Viggers KCB									
CMG MBE									
Gentleman Usher of the									
Black Rod									
Black Nod									Nil Return
Philippa Tudor									
Finance Director									
									Nil Return
Simon Burton									
Director of Human									
Resources									
		Vacancy advertising through							
*	22 April 2010	Totaljobs.com						92.83	92.83
Elizabeth Hallam Smith									
Director of Information									
Services and Librarian									
Services and Elbranan		Attendance of the European							
		Centre for Parliamentary							
		Research and Documentation							
		(ECPRD) conference in the Greek							
	27-30 May 2010	Parliament	257.43		143.23	354.00			754.66
	27-30 1 1ay 2010		237.13		115.25	551.00			734.00
Carl Woodall									
Director of Facilities									
		Business lunch with Norland							
		Facilities Management Services in							
	12 May 2010	the Barry room					76.30		76.30
		Farewell lunch with member of							
	18 May 2010	staff					51.15		51.15
		Business lunch with Jeremy Estop							
	4 June 2010	(MJP Architects)					23.30		23.30

* Corporate Credit Card Transaction

		an Di									<u></u>	8
	16 APR	16 APR	POSTOXITE	Company Number:	London SW1A 0PW	Finance Department	MR RHODRI H WALTERS Credit Card Manager House Of Lords		STATEMENT OF ACCOUNT	Corporate Card		Natwest
	15 APR	15 APR	TRANDATE				ũ		UNT			
	95825830	95825798	PANKIRERERENCE		ĨX	PLEASE						
	245.00 EUH EXCHANGE RATE 1.080008 GRAND HOTEL DE LA MIN 654ROMA 325.00 EUR EXCHANGE RATE 1.080021	GRAND HOTEL DE LA MIN 654ROMA	NAME DESCRIPTION OF THE REAL PROPERTY OF		IN ALL CORRESPONDENCE	PLEASE QUOTE THIS CARD NIIMRED						
_	36'005	226.85		Credit Limit	Statement date 8 May 2010		Telephone: 08709093702 Facsimile: 01702278312 8am - 6pm Monday-Friday 9am - 1pm Saturday	PO Box 5747 SOUTHEND-ON-SEA SS1 9AJ	Commercial Cards Division			

Page 1 of 1

TOTAL

£ 527.77

TRANSPORTATION NALUER	BANKRETERENCE	
Credit Limit		Company Number
Statement date 8 June 2010	IN ALL CORRESPONDENCE	London SW1A 0PW
	PLEASE QUOTE THIS CARD NUMBER	Finance Department
9am - 1pm Saturday		Credit Card Manager House Of Lords
Facsimile: 01702278312		MR RHODRI H WALTERS
SOUTHEND-ON-SEA SS1 9AJ Telephone: 08709093702		
Cards Customer Services PO Box 5747		
Commercial Cards Division		STATEMENT OF ACCOUNT
		Corporate Card
		NatWest

.

	Contraction of the second s			
T STOCKHOLM TE 10.544318	SHERATON STOCKHOLM HOT STOCKHOLM 8,200.00 SEK EXCHANGE RATE 10.544318	19280210	15 MAY	17 MAY

Page 1 of 1

1

Company Number:	Credit Limit	IN ALL CORRESPONDENCE	Finance Department PLEASE QUOTE THIS CARD NUMBER	Credit Card Manager House Of Lords		Telephone:	SOUTHENI	PO Box 57	STATEMENT OF ACCOUNT Cards Cust	Purchasing Card		A NatiMact
	Credit I imit	Statement date 8 May 2010		9am - 1pm Saturday	Facsimile: 01702278312	Telephone: 08709093702	SOUTHEND-ON-SEA SS1 9AJ	PO Box 5747	Commercial Cards Division			

:

	23 APR 2	POSTDATE
	22 APR	NDATE
	01150856	BANKIRERENCE:
		MOUE REF. 10
	TOTALJOBS.COM	NAME
	SUTTON	DESCRIPTION
TOTAL		
£ 92.83	92.83	TRANSACTION VALUE

Page 1 of 1

t