

MANAGEMENT BOARD MEMBERS' EXPENSES JULY-SEPTEMBER 2010

NAME	EXPENDITURE DATES	PURPOSE	MODE OF TRAVEL			ACCOMMODATION	HOSPITALITY	OTHER	TOTAL
			AIR	RAIL	TAXI/CAR				
			£	£	£	£	£	£	
Michael Pownall <i>Clerk of the Parliaments</i>									
	16-18 September 2010	Hotel accommodation for Michael Pownall while attending the Commonwealth Parliamentary Association annual conference in Nairobi				626.57		626.57	
David Beamish <i>Clerk Assistant</i>									
								Nil Return	
Rhodri Walters <i>Reading Clerk and Clerk of the Overseas Office</i>									
*	5 September 2010	Incidental expenses incurred by Lord Desai during the G20 Speakers' consultation in Ottawa					9.16	9.16	
	17 September 2010	Gifts for the Lord Speaker's overseas visit to Albania & Montenegro					62.97	62.97	
	19 September 2010	Taxi between home and Gatwick for the official visit to Albania & Montenegro			45.00			45.00	
	25 September 2010	Train ticket between Gatwick and home from the official visit to Albania & Montenegro		16.90				16.90	

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			£	£	£	£	£	£	
Lieutenant- General Sir Freddie Viggers KCB CMG MBE <i>Gentleman Usher of the Black Rod</i>									
								Nil Return	
Philippa Tudor <i>Finance Director</i>									
								Nil Return	
Simon Burton <i>Director of Human Resources</i>									
								Nil Return	
Elizabeth Hallam Smith <i>Director of Information Services and Librarian</i>									
	5-9 August 2010	Attendance of the International Federation of Library Associations and Institutions (IFLA) conference at the Swedish Parliament	161.77	24.79		478.10		664.66	
Carl Woodall <i>Director of Facilities</i>									
	7 September 2010	Business lunch with colleagues in the House of Commons					90.75	90.75	
	21 September 2010	Business lunch with training consultants					11.45	11.45	

* 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 September 2010

Credit Limit £

Company Number

COPY

POST DATE	TRAN DATE	BANK REFERENCE	NAME/DESCRIPTION	TRANSACTION VALUE
06 SEP	05 SEP	07176996	CHATEAU LAURIER OTTAWA ON 5.65 CAD EXCHANGE RATE 1.543715	3.66
06 SEP	05 SEP	07177028	CHATEAU LAURIER OTTAWA ON 8.48 CAD EXCHANGE RATE 1.541818	5.50
TOTAL				£ 9.16