Management Board Expenses October-December 2012

NAME	EXPENDITURE DATE	PURPOSE	MODE OF TRAVEL			ACCOMMODATION	HOSPITALITY	OTHER	TOTAL
			AIR	RAIL	TAXI/CAR				
			£	£	£	£	£	£	£
David Beamish Clerk of the Parliaments									
									Nil Return
Ed Ollard Clerk Assistant									
									Nil Return
Rhodri Walters Reading Clerk and Clerk of the Overseas Office									
	19 -26 October 2012	Taxis to and from the airport when attending the Association of Secretaries General of Parliaments (ASGP) meeting in Quebec			86.00				86.00
Lieutenant- General David Leakey CMG CBE MA Gentleman Usher of the Black Rod									
	12 October 2012	Taxi from Burnham to Slough when attending the Management Board Awayday			13.00				13.00

Management Board Expenses

October-December 2012

NAME	EXPENDITURE DATE	PURPOSE	MODE OF TRAVEL			ACCOMMODATION	HOSPITALITY	OTHER	TOTAL
			AIR	RAIL	TAXI/CAR				
Andrew Makower									
Finance Director									
									Nil Return
Tom Mohan									
Director of Human Resources									
									Nil Return
Elizabeth Hallam Smith									
Director of Information Services									
and Librarian									
									Nil Return
Carl Woodall									
Director of Facilities									
		Travel costs to and from Dorneywood when							
	12 October 2012	attending the Management Board Awayday			19.35				19.35