

**Management Board Expenses  
April - June 2015**

Version 1

NAME	EXPENDITURE DATE	PURPOSE	MODE OF TRAVEL			ACCOMMODATION	HOSPITALITY	OTHER	TOTAL
			AIR	RAIL	TAXI/CAR				
			£	£	£	£	£	£	
<b>David Beamish</b> <i>Clerk of the Parliaments</i>									
*	21 - 22 May 2015	Attendance at Association of European Senates, The Hague				114.12		114.12	
<b>Ed Ollard</b> <i>Clerk Assistant</i>									
*	28 March - 1 April 2015	Attendance at Association of Secretaries General of Parliaments, Hanoi				1,015.03		1,015.03	
	28 March - 1 April 2015	Attendance at Association of Secretaries General of Parliaments, Hanoi		15.40			222.86	238.26	
<b>Simon Burton</b> <i>Reading Clerk and Clerk of the Overseas Office</i>									
	19 - 22 April 2015	Attendance at EU Speakers' Conference and speak at Italian Senate, Rome		44.60				44.60	
	21 May 2015	Attendance at CESG Information Assurance Update Event, Cheltenham		101.70			5.00	106.70	
<b>Lieutenant- General David Leakey CMG CBE MA</b> <i>Gentleman Usher of the Black Rod</i>									
								Nil Return	
<b>Andrew Makower</b> <i>Finance Director</i>									
								Nil Return	
<b>Tom Mohan</b> <i>Director of Human Resources</i>									
								Nil Return	
<b>Elizabeth Hallam Smith</b> <i>Director of Information Services and Librarian</i>									
								Nil Return	

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			AIR	RAIL	TAXI/CAR				
			£	£	£	£	£	£	£
<b>Carl Woodall</b> <i>Director of Facilities</i>									
	11 May 2015	Tea in the Barry Room, HoL with Martin Low (Director of Transportation, Westminster City Council), Yeoman Usher and Acting Director of Parliamentary Estates					8.20		<b>8.20</b>
	23 June 2015	Lunch with Fiona Smith at Public Sector Show, Excel London					10.00		<b>10.00</b>
	30 June 2015	Lunch in Barry Room, HoL with Stephen Squires (Major Projects Authority), Jane Rumsam and Nina Ciuffadi					41.45		<b>41.45</b>
<b>Rob Greig</b> <i>Director of PDS</i>									
									<b>Nil Return</b>

\* corporate credit card transaction

STATEMENT FOR D R BEAMISH

BARCLAYCARD COMMERCIAL  
PO BOX 4000  
SAFFRON ROAD  
WIGSTON LE18 9EN

Tel: 0800 008 008  
Outside UK: +44 1604 269452  
Fax: 01642 663636  
Online: [www.barclaycard.co.uk/commercial](http://www.barclaycard.co.uk/commercial)

Company reference:  
Card number:  
Statement date:  
Page number:  
Monthly spend limit:  
Your reference:

5 June 2015

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Date	Description	VAT	Amount
22 May 2015	HILTON THE HAGUE FIDE DEN HAAG	(N)	114.12
250574595345	HILTON INTERNATIONAL 154.75 EURO, Ref exch rate 1.3560; Includes 2.95% Forex fee of £3.27		
1 new purchases / cash advances. Total of spending.			£114.12

E = Evidence for VAT reclaim; N = Not evidence. (For further information, please refer to the VAT reports sent to your card administrator.)

MR D R BEAMISH  
FINANCE DEPARTMENT  
HOUSE OF LORDS  
MILLBANK HOUSE  
WESTMINSTER  
SW1A 0PW

Barclaycard Commercial



STATEMENT FOR E C OLLARD

BARCLAYCARD COMMERCIAL  
PO BOX 4000  
SAFFRON ROAD  
WIGSTON LE18 9EN

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Outside UK: +44 1604 269452  
Fax: 01642 663636  
Online: [www.barclaycard.co.uk/commercial](http://www.barclaycard.co.uk/commercial)

Company reference:  
Card number:  
Statement date:  
Page number:  
Monthly spend limit:  
Your reference:

5 May 2015

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Date	Description	VAT	Amount
2 Apr 2015	JW MARRIOTT HOTEL HA NOI	(N)	1,015.03
060474332865	LODGING, HOTELS, MOTELS, RESORTS 31,434,480 VIETNAMESE DONG, Ref exch rate 30969.0157; Includes 2.95% Forex fee of £29.09		
<b>1 new purchases / cash advances. Total of spending.</b>			<b>£1,015.03</b>

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MR E C OLLARD  
FINANCE DEPARTMENT  
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SW1A 0PW