

Olympic Delivery Authority  
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[www.gov.uk/oda](http://www.gov.uk/oda)



*Olympic Delivery Authority  
Expenses 2012-2013*

*Chairman, CEO, Board Members  
and Directors*

**Expenses 2012-13**  
**Sir John Armitt - Chairman**

	<u>Total</u>	<u>Public</u> <u>Transport</u>	<u>Taxis /</u> <u>Government</u> <u>cars</u>	<u>Flights</u>	<u>Accommodation</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
Expenses reimbursed	940.37	37.80	482.15	-	347.62	72.80	-	-
Expenses paid directly by ODA	1,281.32	869.35	411.97	-	-	-	-	-
Total expenses	<u>2,221.69</u>	<u>907.15</u>	<u>894.12</u>	-	<u>347.62</u>	<u>72.80</u>	-	-

Accommodation

Number of overnights that accommodation costs relate to is 2 nights.

Notes

All figures are inclusive of VAT and expenses included above were paid for by the ODA in the 2012-13 Financial Year.

The expenses disclosed have been prepared on the basis of staff expense claims, corporate credit card expenditure and a review of invoices in the travel and subsistence expense categories.

**Expenses 2012-13**  
**Sir Roy McNulty - Deputy Chairman**

	<u>Total</u>	<u>Public Transport</u>	<u>Taxis / Government cars</u>	<u>Flights</u>	<u>Accommodation</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
Expenses reimbursed	2,599.60	169.60	77.00	-	2,292.00	-	-	61.00
Expenses paid directly by ODA	27.20	-	27.20	-	-	-	-	-
Total expenses	<u>2,626.80</u>	<u>169.60</u>	<u>104.20</u>	-	<u>2,292.00</u>	-	-	<u>61.00</u>

Accommodation

Number of overnights that accommodation costs relate to is 8 nights.

	<u>£</u>
<u>Other costs</u>	
Telephone	52.50
Newspapers	8.50
	<u>61.00</u>

Notes

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The expenses disclosed have been prepared on the basis of staff expense claims, corporate credit card expenditure and a review of invoices in the travel and subsistence expense categories.

**Expenses 2012-13**  
**Lorraine Baldry - Board Member**

	<u>Total</u>	<u>Public</u> <u>Transport</u>	<u>Taxis /</u> <u>Government</u> <u>cars</u>	<u>Flights</u>	<u>Accommodation</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
Expenses paid directly by ODA	22.51	-	22.51	-	-	-	-	-

Notes

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The expenses disclosed have been prepared on the basis of staff expense claims, corporate credit card expenditure and a review of invoices in the travel and subsistence expense categories.

**Expenses 2012-13**  
**David Fison - Board Member**

	<u>Total</u>	<u>Public</u> <u>Transport</u>	<u>Taxis /</u> <u>Government</u> <u>cars</u>	<u>Flights</u>	<u>Accommodation</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
Expenses reimbursed	7.00	7.00	-	-	-	-	-	-

Notes

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The expenses disclosed have been prepared on the basis of staff expense claims, corporate credit card expenditure and a review of invoices in the travel and subsistence expense categories.

**Expenses 2012-13****Kumar Muthalagappan - Board Member (to 30 September 2012)**

	<u>Total</u>	<u>Public</u> <u>Transport</u>	<u>Taxis /</u> <u>Government</u> <u>cars</u>	<u>Flights</u>	<u>Accommodation</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
Expenses reimbursed	1,175.60	912.00	-	-	186.00	18.40	-	59.20

Accommodation

Number of overnights that accommodation costs relate to is 1 night.

	<u>£</u>
<u>Other costs</u>	
Car Mileage	27.20
Car Parking	32.00
	<u>59.20</u>

Notes

All figures are inclusive of VAT and expenses included above were paid for by the ODA in the 2012-13 Financial Year.

The expenses disclosed have been prepared on the basis of staff expense claims, corporate credit card expenditure and a review of invoices in the travel and subsistence expense categories.

**Expenses 2012-13**  
**David Taylor - Board Member**

	<u>Total</u>	<u>Public</u> <u>Transport</u>	<u>Taxis /</u> <u>Government</u> <u>cars</u>	<u>Flights</u>	<u>Accommodation</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
Expenses reimbursed	6,845.15	3,475.40	414.90	-	2,930.00	21.15	-	3.70
Expenses paid directly by ODA	1,143.48	-	1,021.04	-	122.44	-	-	-
Total expenses	<u>7,988.63</u>	<u>3,475.40</u>	<u>1,435.94</u>	-	<u>3,052.44</u>	<u>21.15</u>	-	<u>3.70</u>

Accommodation

Number of overnights that accommodation costs relate to is 18 nights.

	<u>£</u>
<u>Other costs</u>	
Newspapers	<u>3.70</u>

Notes

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The expenses disclosed have been prepared on the basis of staff expense claims, corporate credit card expenditure and a review of invoices in the travel and subsistence expense categories.

**Expenses 2012-13**

**Tony Ball - Board Member (to 30 September 2012)**

**Neale Coleman - Board Member**

**Stephen Duckworth - Board Member (to 30 September 2012)**

**Christopher Garnett - Board Member**

**Baroness Morgan of Huyton - Board Member (to 30 September 2012)**

**Sir Nicholas Serota - Board Member (to 30 September 2012)**

	<u>Total</u>	<u>Public</u> <u>Transport</u>	<u>Taxis /</u> <u>Government</u> <u>cars</u>	<u>Flights</u>	<u>Accommodation</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
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No expenses for 2012-13

Notes

All figures are inclusive of VAT and expenses included above were paid for by the ODA in the 2012-13 Financial Year.

The expenses disclosed have been prepared on the basis of staff expense claims, corporate credit card expenditure and a review of invoices in the travel and subsistence expense categories.



**Expenses 2012-13**  
**Dennis Hone - Chief Executive**

	<u>Total</u>	<u>Public Transport</u>	<u>Taxis / Government cars</u>	<u>Flights</u>	<u>Accommodation</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
Expenses reimbursed	122.40	60.00	11.00	-	-	-	-	51.40
Expenses paid directly by ODA	1,567.76	145.50	344.21	-	905.65	102.60	-	69.80
Total expenses	<u>1,690.16</u>	<u>205.50</u>	<u>355.21</u>	-	<u>905.65</u>	<u>102.60</u>	-	<u>121.20</u>

Accommodation

Number of overnights that accommodation costs relate to is 7 nights (Rio 2016 Government Delegation - 6 nights).

	<u>£</u>
<u>Other costs</u>	
Car Mileage	41.40
Car Parking	79.80
	<u>121.20</u>

Notes

All figures are inclusive of VAT and expenses included above were paid for by the ODA in the 2012-13 Financial Year.

The expenses disclosed have been prepared on the basis of staff expense claims, corporate credit card expenditure and a review of invoices in the travel and subsistence expense categories.

**Expenses 2012-13**  
**Gerry Murphy - Director of Finance**

	<u>Total</u>	<u>Public Transport</u>	<u>Taxis / Government cars</u>	<u>Flights</u>	<u>Accommodation</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
Expenses reimbursed	1,245.15	413.70	367.95	-	-	-	58.50	405.00
Expenses paid directly by ODA	487.81	-	487.81	-	-	-	-	-
<b>Total expenses</b>	<b>1,732.96</b>	<b>413.70</b>	<b>855.76</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>58.50</b>	<b>405.00</b>

£

Entertainment

Post evening meeting drinks with ODA staff, The Cow, Stratford

19.90

Post evening meeting drinks with ODA staff, Rocket, Canary Wharf

38.60

58.50

Other costs

ICAEW 2013 Membership subscription

405.00

Notes

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The expenses disclosed have been prepared on the basis of staff expense claims, corporate credit card expenditure and a review of invoices in the travel and subsistence expense categories.

**Expenses 2012-13****Wendy Cartwright - Director of Human Resources**

	<u>Total</u>	<u>Public Transport</u>	<u>Taxis / Government cars</u>	<u>Flights</u>	<u>Accommodation</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
Expenses reimbursed	148.00	-	14.00	-	-	-	-	134.00
Expenses paid directly by ODA	356.82	205.86	68.29	-	82.67	-	-	-
Total expenses	<u>504.82</u>	<u>205.86</u>	<u>82.29</u>	-	<u>82.67</u>	-	-	<u>134.00</u>

Accommodation

Number of overnights that accommodation costs relate to is 1 night.

£

Other costs

CIPD Membership renewal

134.00

Notes

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The expenses disclosed have been prepared on the basis of staff expense claims, corporate credit card expenditure and a review of invoices in the travel and subsistence expense categories.

**Expenses 2012-13****Mike Cornelius - Director of Commercial and Legal**

	<u>Total</u>	<u>Public Transport</u>	<u>Taxis / Government cars</u>	<u>Flights</u>	<u>Accommodation</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
Expenses reimbursed	489.00	-	-	-	-	-	-	489.00
Expenses paid directly by ODA	93.16	93.16	-	-	-	-	-	-
Total expenses	<u>582.16</u>	<u>93.16</u>	-	-	-	-	-	<u>489.00</u>

£

Other costsRoyal Institute of Chartered Surveyors Membership subscription 489.00Notes

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The expenses disclosed have been prepared on the basis of staff expense claims, corporate credit card expenditure and a review of invoices in the travel and subsistence expense categories.

**Expenses 2012-13**  
**Ralph Luck - Director of Property**

	<u>Total</u>	<u>Public</u> <u>Transport</u>	<u>Taxis /</u> <u>Government</u> <u>cars</u>	<u>Flights</u>	<u>Accommodation</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
Expenses reimbursed	2,395.50	322.40	1,143.10	-	160.00	-	-	770.00
Expenses paid directly by ODA	196.80	116.80	-	-	80.00	-	-	-
Total expenses	<u>2,592.30</u>	<u>439.20</u>	<u>1,143.10</u>	-	<u>240.00</u>	-	-	<u>770.00</u>

Accommodation

Number of overnights that accommodation costs relate to is 2 nights.

	<u>£</u>
<u>Other costs</u>	
Chartered Management Institute Membership subscription	175.00
Royal Institution of Chartered Surveyors Membership subscription	595.00
	<u>770.00</u>

Notes

All figures are inclusive of VAT and expenses included above were paid for by the ODA in the 2012-13 Financial Year.

The expenses disclosed have been prepared on the basis of staff expense claims, corporate credit card expenditure and a review of invoices in the travel and subsistence expense categories.

**Expenses 2012-13**

**Vivienne Ramsey - Director of Planning (to 30 September 2012)**

<u>Total</u>	<u>Public</u> <u>Transport</u>	<u>Taxis /</u> <u>Government</u> <u>cars</u>	<u>Flights</u>	<u>Accommodation</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
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No expenses for 2012-13

Notes

All figures are inclusive of VAT and expenses included above were paid for by the ODA in the 2012-13 Financial Year.

The expenses disclosed have been prepared on the basis of staff expense claims, corporate credit card expenditure and a review of invoices in the travel and subsistence expense categories.

**Expenses 2012-13****Hugh Sumner - Director of Transport (to 31 January 2013)**

	<u>Total</u>	<u>Public Transport</u>	<u>Taxis / Government cars</u>	<u>Flights</u>	<u>Accommodation</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
Expenses reimbursed	506.50	-	127.00	-	-	-	-	379.50
Expenses paid directly by ODA	1,327.58	357.57	-	-	-	-	970.01	-
Total expenses	<u>1,834.08</u>	<u>357.57</u>	<u>127.00</u>	-	-	-	<u>970.01</u>	<u>379.50</u>

£

Entertainment

Senior Transport Officer Group meeting, Shepherd's, London

253.63

CEO's of main transport providers for Games meeting, Bank Restaurant, London

716.38970.01Other costs

Institute of Civil Engineering Membership subscription

379.50Notes

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The expenses disclosed have been prepared on the basis of staff expense claims, corporate credit card expenditure and a review of invoices in the travel and subsistence expense categories.

**Expenses 2012-13****Simon Wright - Director of Venues and Infrastructure (to 30 November 2012)**

	<u>Total</u>	<u>Public Transport</u>	<u>Taxis / Government cars</u>	<u>Flights</u>	<u>Accommodation</u>	<u>Subsistence</u>	<u>Entertainment</u>	<u>Other</u>
Expenses reimbursed	1,044.31	16.00	84.60	119.75	272.17	27.59	377.60	146.60
Expenses paid directly by ODA	802.22	36.60	51.30	-	714.32	-	-	-
Total expenses	<u>1,846.53</u>	<u>52.60</u>	<u>135.90</u>	<u>119.75</u>	<u>986.49</u>	<u>27.59</u>	<u>377.60</u>	<u>146.60</u>

Breakdown of flight costs

Return flights to Glasgow, Scotland	Learning Legacy event with Engineering Professional Bodies	<u>£ 119.75</u>
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Accommodation

Number of overnights that accommodation costs relate to is 9 nights (Rio 2016 Government Delegation - 6 nights).

Entertainment

Rio 2016 Government Delegation meal (c20 people), Mondego Restaurant, Rio De Janeiro, Brazil	<u>377.60</u>
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Other costs

Car parking	<u>146.60</u>
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Notes

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