

Expenses 2013 - 2014
Sir John Armitt - Chairman

	<u>Total</u>	<u>Public Transport</u>	<u>Taxis</u>	<u>Flights</u>	<u>Accomodation</u>	<u>Subsistence</u>	<u>Phone</u>	<u>Entertainment</u>	<u>Other</u>
Expenses reimbursed	304.60	173.90	126.75	-	-	3.95	-	-	-
Expenses paid directly by ODA	1,057.17	425.55	631.62	-	-	-	-	-	-
Total Expenses	1,361.77	599.45	758.37	-	-	3.95	-	-	-

Notes

All figures are inclusive of VAT and expenses included above were paid for by the ODA in the 2013-14 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 2013 - 2014
Sir Roy McNulty - Deputy Chairman

<u>Total</u>	<u>Public</u> <u>Transport</u>	<u>Taxis</u>	<u>Flights</u>	<u>Accommodation</u>	<u>Subsistence</u>	<u>Phone</u>	<u>Entertainment</u>	<u>Other</u>
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No Expenses for 2013-14

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 2013 - 2014
Lorraine Baldry - Board Member
David Fison - Board Member
Neale Coleman - Board Member

<u>Total</u>	<u>Public Transport</u>	<u>Taxis</u>	<u>Flights</u>	<u>Accomodation</u>	<u>Subsistence</u>	<u>Phone</u>	<u>Entertainment</u>	<u>Other</u>
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No Expenses for 2013-14

Notes

All figures are inclusive of VAT and expenses included above were paid for by the ODA in the 2013-14 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 2013 - 2014
Christopher Garnett - Board Member

	<u>Total</u>	<u>Public Transport</u>	<u>Taxis</u>	<u>Flights</u>	<u>Accomodation</u>	<u>Subsistence</u>	<u>Phone</u>	<u>Entertainment</u>	<u>Other</u>
Expenses reimbursed	33.00	-	33.00	-	-	-	-	-	-
Expenses paid directly by ODA	-	-	-	-	-	-	-	-	-
Total Expenses	33.00	-	33.00	-	-	-	-	-	-

Notes

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Expenses 2013 - 2014

David Wilson Taylor - Board Member

	<u>Total</u>	<u>Public Transport</u>	<u>Taxis</u>	<u>Flights</u>	<u>Accomodation</u>	<u>Subsistence</u>	<u>Phone</u>	<u>Entertainment</u>	<u>Other</u>
Expenses reimbursed	1,488.10	905.15	50.00	-	532.95	-	-	-	-
Expenses paid directly by ODA	-	-	-	-	-	-	-	-	-
Total Expenses	1,488.10	905.15	50.00	-	532.95	-	-	-	-

Accomodation

Number of overnights that accomodation costs relate to is 3 nights.

Notes

All figures are inclusive of VAT and expenses included above were paid for by the ODA in the 2013-14 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 2013 - 2014**Gerry Murphy - Chief Operating Officer**

	<u>Total</u>	<u>Public Transport</u>	<u>Taxis</u>	<u>Flights</u>	<u>Accomodation</u>	<u>Subsistence</u>	<u>Phone</u>	<u>Entertainment</u>	<u>Other</u>
Expenses reimbursed	935.44	8.00	285.07	-	-	-	-	642.37	-
Expenses paid directly by ODA	297.97	-	297.97	-	-	-	-	-	-
Total Expenses	<u>1,233.41</u>	<u>8.00</u>	<u>583.04</u>	-	-	-	-	<u>642.37</u>	-

Entertainment

HR Stragegy working dinner (Pearson Room, Canary Wharf)	96.98
Breakfast meeting with LLDC re asset Valuation (Roast, London Bridge)	77.18
Handover Lunch Project Sponsors (Iberica, Canary Wharf)	119.31
ODA Staff Event - Davy's of London Canary Wharf	348.90
	<u>642.37</u>

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Expenses 2013 - 2014**Michael Cornelius - Director of Village and Commerical**

	<u>Total</u>	<u>Public Transport</u>	<u>Taxis</u>	<u>Flights</u>	<u>Accomodation</u>	<u>Subsistence</u>	<u>Phone</u>	<u>Entertainment</u>	<u>Other</u>
Expenses reimbursed	1,266.30	393.30	-	-	344.00	-	-	-	529.00
Expenses paid directly by ODA	1,948.76	-	107.26	-	1,841.50	-	-	-	-
Total Expenses	<u>3,215.06</u>	<u>393.30</u>	<u>107.26</u>	<u>-</u>	<u>2,185.50</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>529.00</u>

Accomodation

Number of overnights that accomodation costs relate to is 11 nights spread over July 2013 till March 2014.

Other

Parking ticket at Gatwick. Travel to work via Gatwick express due to bad weather

30.00

2014 Subscription renewal to Rics

499.00

529.00

Notes

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Expenses 2013 - 2014

Ralph Luck - Director of Property (Until 14.04.2013)

<u>Total</u>	<u>Public Transport</u>	<u>Taxis</u>	<u>Flights</u>	<u>Accomodation</u>	<u>Subsistence</u>	<u>Phone</u>	<u>Entertainment</u>	<u>Other</u>
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No Expenses for 2013-14

Notes

All figures are inclusive of VAT and expenses included above were paid for by the ODA in the 2013-14 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.