

**Expenses 2014 - to Dissolution of the ODA**  
**Sir John Armitt - Chairman**

	<u>Total</u>	<u>Public Transport</u>	<u>Taxis</u>	<u>Flights</u>	<u>Accommodation</u>	<u>Subsistence</u>	<u>Phone</u>	<u>Entertainment</u>	<u>Other</u>
Expenses reimbursed	58.50	-	18.00	-	-	-	-	40.50	-
Expenses paid directly by ODA	530.39	77.55	452.84	-	-	-	-	-	-
Total Expenses	<b>588.89</b>	<b>77.55</b>	<b>470.84</b>	-	-	-	-	<b>40.50</b>	-

Entertainment

Breakfast meeting with Mayor of Christchurch	40.50
	<b>40.50</b>

Notes

All figures are inclusive of VAT and expenses included above were paid for by the ODA in the period 01.04.2014 to dissolution.

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 2014 to Dissolution of the ODA****Sir Roy McNulty - Deputy Chairman****Lorraine Baldry - Board Member****David Fison - Board Member****Neale Coleman - Board Member****Christopher Garnett - Board Member**

	<u>Total</u>	<u>Public Transport</u>	<u>Taxis</u>	<u>Flights</u>	<u>Accommodation</u>	<u>Subsistence</u>	<u>Phone</u>	<u>Entertainment</u>	<u>Other</u>
No Expenses for 2014 to Dissolution of the ODA	-	-	-	-	-	-	-	-	-

**Notes**

All figures are inclusive of VAT and expenses included above were paid for by the ODA in the period 01.04.2014 to dissolution.

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 2014 to Dissolution of the ODA**  
**David Wilson Taylor - Board Member**

	<u>Total</u>	<u>Public Transport</u>	<u>Taxis</u>	<u>Flights</u>	<u>Accommodation</u>	<u>Subsistence</u>	<u>Phone</u>	<u>Entertainment</u>	<u>Other</u>
Expenses reimbursed	491.30	116.80	34.50	-	340.00	-	-	-	-
Expenses paid directly by ODA	-	-	-	-	-	-	-	-	-
Total Expenses	<b>491.30</b>	<b>116.80</b>	<b>34.50</b>	<b>-</b>	<b>340.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

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 period 01.04.2014 to dissolution.  
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 2014 to Dissolution of the ODA**  
**Gerry Murphy - Chief Operating Officer**

	<u>Total</u>	<u>Public Transport</u>	<u>Taxis</u>	<u>Flights</u>	<u>Accommodation</u>	<u>Subsistence</u>	<u>Phone</u>	<u>Entertainment</u>	<u>Other</u>
Expenses reimbursed	1,648.48	12.40	189.60	-	-	-	40.82	985.66	420.00
Expenses paid directly by ODA	75.71	-	75.71	-	-	-	-	-	-
<b>Total Expenses</b>	<b>1,724.19</b>	<b>12.40</b>	<b>265.31</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>40.82</b>	<b>985.66</b>	<b>420.00</b>

Phone

Calls from home/abroad to work	40.82
	<b>40.82</b>

Entertainment

GTTV Closeout dinner with Mark Sorrell	80.61
Planning dinner with Tessa Kimber, BLP	61.50
Thank you lunch with Liz Fisher & Viv Ramsey	
ex LLDC Planning	115.65
Sale Completion drinks (staff)	707.00
Staff Briefing (food)	20.90
	<b>985.66</b>

Other

ICAEW Subscription	420.00
	<b>420.00</b>

Notes

All figures are inclusive of VAT and expenses included above were paid for by the ODA in the period 01.04.2014 to dissolution.  
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 2014 to Dissolution of the ODA**  
**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	402.90	302.90	100.00	-	-	-	-	-	-
Expenses paid directly by ODA	900.57	-	70.82	-	829.75	-	-	-	-
Total Expenses	<b>1,303.47</b>	<b>302.90</b>	<b>170.82</b>	<b>-</b>	<b>829.75</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

Accomodation

Number of overnights that accomodation costs relate to is 5 nights.

Notes

All figures are inclusive of VAT and expenses included above were paid for by the ODA in the period 01.04.2014 to dissolution.  
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.