Competition and Markets Authority

Board Member Business expenses: October-15 to December-15

Whilst the date of an expense claim is recorded here the date of reimbursement by the CMA determines the period in which the expense is published

Member	DATES	DESTINATION	PURPOSE	the CMA determines the period in which the expense is TRAVEL				OTHER	
				Air	Rail	Taxi/ cars	Accommodation/ meals	(Including hospitality given)	Total cost
Alex Chisholm	24 November 2015	Brussels	Meeting				124.15		124.15
Alex Chisholm	17 November 2015	Heathrow	Meeting	77.82					77.82
Alex Chisholm	18 November 2015	Edinburgh	Meeting	99.37					99.37
Alex Chisholm	26 October 2015	Heathrow	Meeting	277.42					277.42
Alex Chisholm	26 October 2015	Hotel Fee						1.40	1.40
Alex Chisholm	24 November 2015	Hotel Fee						1.40	1.40
Alex Chisholm	11 November 2015	Bristol	Meeting				93.40		93.40
Alex Chisholm	12 November 2015	Exeter	Meeting		47.40				47.40
Alex Chisholm	11 November 2015	Paddington	Meeting		32.94				32.94
Alex Chisholm	28 September 2015	London	Business lunch				84.00		84.00
Alex Chisholm	12 October 2015	London	Business lunch				47.79		47.79
Alex Chisholm	22 October 2015	London	Business lunch				58.74		58.74
Alex Chisholm	23 October 2015	London	Business meeting			23.22			23.22
Alex Chisholm	26 October 2015	Bonn	Meeting		21.50				21.50
Alex Chisholm	26 October 2015	Bonn	Meeting			54.34			54.34
Alex Chisholm	27 October 2015	London	Meeting		21.50				21.50
Alex Chisholm	27 October 2015	Bonn	Meeting				127.05		127.05
Alex Chisholm	27 October 2015	Bonn Airport	Meeting			42.28			42.28
Alex Chisholm	03 November 2015	London	Meeting				78.43		78.43
Alex Chisholm	11 November 2015	London	Meeting				46.69		46.69
Alex Chisholm	17 November 2015	Heathrow	Meeting		35.00				35.00
Alex Chisholm	25 November 2015	Brussels	Meeting				10.93		10.93
David Currie	29 November 2015	London	Hotel fee				0.47		0.47
David Currie	26 October 2015	Paris	Business meeting				407.69		407.69
David Currie	02 December 2015	London	Hotel fee				1.40		1.40
David Currie	30 September 2015	Edinburgh	Refund	-6.66					-6.66
David Currie	29 October 2015	Paris	Business meeting				58.95		58.95
David Currie	29 September 2015	Edinburgh	Business meeting				115.00		115.00
David Currie	10 November 2015	Reimbursement						-351.70	-351.70
David Currie	20 January 2016	Reimbursement						-1,000.00	-1,000.00
David Currie	20 January 2016	Reimbursement						-900.00	-900.00
Michael Grenfell	12 October 2015	Brussels	Teleconference					75.36	75.36
Andrea Coscelli	11 November 2015	London	Meeting				39.66		39.66
Andrea Coscelli	12 November 2015	London	Meeting		35.00				35.00
Andrea Coscelli	17 November 2015	Edinburgh	Meeting			4.17			4.17
Andrea Coscelli	07 October 2015	Paddington	Meeting		21.50				21.50
Andrea Coscelli	08 October 2015	Teddington	Meeting			17.40			17.40
Andrea Coscelli	14 January 2016	London	Meeting	138.08					138.08
Andrea Coscelli	18 November 2015	Edinburgh	Meeting	115.37					115.37
Andrea Coscelli	17 November 2015	London	Meeting	77.82					77.82

Andrea Coscelli	29 October 2015	London	Meeting			22.00			22.00
Andrea Coscelli	26 October 2015	Reimbursement						-318.44	-318.44
Erik Wilson	18 November 2015	Edinburgh	Meeting	-24.66					-24.66
Erik Wilson	18 November 2015	Edinburgh	Meeting	79.37					79.37
Erik Wilson	18 November 2015	Edinburgh	Meeting	74.37					74.37
Erik Wilson	17 November 2015	Edinburgh	Meeting			4.80			4.80
Erik Wilson	17 November 2015	Edinburgh	Meeting		5.00				5.00
Erik Wilson	17 November 2015	London	Meeting				4.20		4.20
Erik Wilson	02 December 2015	London	Reimbursement	-48.06					-48.06
Alan Giles	17 November 2015	Heathrow	Meeting	135.48					135.48
Bill Kovacic	18 November 2015	Edinburgh	Meeting	67.37					67.37
Jill May	03 December 2015	Heathrow	Meeting	206.44					206.44
Jill May	03 December 2015	Belfast	Meeting				73.85		73.85
Jill May	18 September 2015	London	Meeting	221.32	21.50	6.00			248.82
Annetje Ottow	18 November 2015	London	Board meeting	324.95			140.00		464.95
Roger Witcomb	17 November 2015	Edinburgh	Meeting		94.54				94.54

Total= <u>£1,346.31</u>