

**Management Board Expenses**  
**April - June 2020**

Version i

NAME	EXPENDITURE DATE	PURPOSE	MODE OF TRAVEL			ACCOMMODATION	HOSPITALITY	OTHER	TOTAL
			AIR	RAIL	TAXI/CAR				
			£	£	£	£	£	£	
<b>Ed Ollard</b> <i>Clerk of the Parliaments</i>									
								<b>Nil Return</b>	
<b>Simon Burton</b> <i>Clerk Assistant</i>									
	21 May 2020 - 5 June 2020	Travel to work during the Covid-19 lockdown			104.50			<b>104.50</b>	
<b>Jake Vaughan</b> <i>Reading Clerk and Clerk of the Overseas Office</i>									
								<b>Nil Return</b>	
<b>Carl Woodall</b> <i>Director of Facilities</i>									
	16 April 2020	Office and IT supplies for home working during the Covid-19 lockdown					50.48	<b>50.48</b>	
<b>Nigel Sully</b> <i>Director of Human Resources</i>									
								<b>Nil Return</b>	
<b>Fehintola Akinlose</b> <i>Finance Director</i>									
	16 April 2020	Postage to send home office supplies					9.95	<b>9.95</b>	
	02 May 2020	Office and IT supplies for home working during the Covid-19 lockdown					200.00	<b>200.00</b>	

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			AIR	RAIL	TAXI/CAR				
			£	£	£	£	£	£	
<i>Tracey Jessup Chief Information Officer and Managing Director of the Parliamentary Digital Service</i>									
								<b>Nil Return</b>	
<i>Eric Gregory External Member</i>									
								<b>Nil Return</b>	
<i>Helen Kilpatrick External Member</i>									
								<b>Nil Return</b>	