

**Management Board Expenses
April - June 2019**

Version i

NAME	EXPENDITURE DATE	PURPOSE	MODE OF TRAVEL			ACCOMMODATION	HOSPITALITY	OTHER	TOTAL
			AIR	RAIL	TAXI/CAR				
			£	£	£	£	£	£	
Ed Ollard <i>Clerk of the Parliaments</i>									
								Nil Return	
Simon Burton <i>Clerk Assistant</i>									
								Nil Return	
Jake Vaughan <i>Reading Clerk and Clerk of the Overseas Office</i>									
*	13 - 15 June 2019	Accompanying the Lord Speaker to the 20th Meeting of the Association of European Senates, Paris		13.97**	27.80	692.01		733.78	
Mostaque Ahmed <i>Finance Director</i> <i>Until 30/04/2019</i>									
								Nil Return	
Nigel Sully <i>Director of Human Resources</i>									
								Nil Return	
Carl Woodall <i>Director of Facilities</i>									
	23 April 2019	Lunch with Stephen Squires and Alison Baptiste (Infrastructure Project Authority)					74.31	74.31	
	30 April 2019	Lunch with Sir Ken Knight (Fire Safety Committee), John Bradbury and senior staff					94.70	94.70	
	20 May 2019	Lunch with Michael Bridgeland, Stephen Squires and senior staff to discuss R&R IAG					74.20	74.20	
	04 June 2019	Lunch with Tim Ainger (Gateway Reviewer) and senior staff					59.60	59.60	

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			£	£	£	£	£	£	
Tracey Jessup Director of PDS									
								Nil Return	

* corporate credit card transaction

** This amount has been reduced by £13.40 due to an unused ticket being repaid by the cardholder

STATEMENT FOR J A VAUGHAN

BARCLAYCARD COMMERCIAL
PO BOX 4000
SAFFRON ROAD
WIGSTON LE18 9EN

Company reference: [REDACTED]
Card number: [REDACTED]
Statement date: 5 July 2019
Page number: [REDACTED]
Monthly spend limit: [REDACTED]

Tel: 0800 008 008
Outside UK: +44 1604 269452
Fax: 0300 020 0184
Online: www.barclaycard.co.uk/commercial

Date	Description	Amount
① 13 Jun 2019 140675542359	CONCORDE MONTPA PARIS 14 FRA LODGING, HOTELS, MOTELS, RESORTS	692.01 ✓
② 13 Jun 2019 140605130129	RATP PARIS FRA LOCAL SUBURBAN COMMUTER PASSENGER TRANSPORTATION, INCLUDING FERRY 29.80 EURO, Ref exch rate 1.0888; Includes 2.95% Forex fee of £0.79	27.37 ✓
③ 13 Jun 2019 140685481479	LONDON TAXI JOURNE LONDON TAXICABS/LIMOUSINES	27.80 ✓
3 new purchases / cash advances. Total of spending.		£747.18

MR J A VAUGHAN
HOUSE OF LORDS
FINANCE DEPARTMENT
WESTMINSTER
LONDON
SW1A 0PW