

MANAGEMENT BOARD MEMBERS' EXPENSES JANUARY-MARCH 2011

NAME	EXPENDITURE DATE	PURPOSE	MODE OF TRAVEL			ACCOMMODATION	HOSPITALITY	OTHER	TOTAL
			AIR	RAIL	TAXI/CAR				
			£	£	£				
Michael Pownall <i>Clerk of the Parliaments</i>									
									Nil Return
David Beamish <i>Clerk Assistant</i>									
									Nil Return
Rhodri Walters <i>Reading Clerk and Clerk of the Overseas Office</i>									
*	16-17 January 2011	Overnight accommodation for Rhodri Walters while attending the meeting of Secretaries -General of EU Parliaments in Brussels				101.64			101.64
Lieutenant- General David Leakey CMG CBE MA <i>Gentleman Usher of the Black Rod (From 01/02/2011)</i>									
									Nil Return
Philippa Tudor <i>Finance Director</i>									
	11 January 2011	Dress Clothes-Two collars for Table Duty uniform for the chamber						37.00	37.00
	24-25 January 2011	Subsistence for Philippa Tudor while attending the Australia and New Zealand Association of Clerks-at-the-Table (ANZACATT) Professional Development Seminar						23.17	23.17

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Simon Burton <i>Director of Human Resources</i>									
*	15 February 2011	Booking relating to training on behalf of a member of Simon Burton's team						274.80	274.80
Elizabeth Hallam Smith <i>Director of Information Services and Librarian</i>									
									Nil Return
Carl Woodall <i>Director of Facilities</i>									
	27 January 2011	Lunch with Graham Sharpe (Dir. of Buildings, Occupied Royal Palaces), Edward Griffiths (Dep. Master of the Household, Buckingham Palace), Mel Barlex, Director of the Parliamentary Estates Directorate (PED), HoC					86.40		86.40
	01 February 2011	Lunch with Tim Ainger (PEB External Member) & Fiona Smith, Head of Property & Office Services, HoL					58.20		58.20

* *Corporate Credit Card Transaction*



Corporate Card

STATEMENT OF ACCOUNT

[REDACTED]

MR RHODRI H WALTERS
Credit Card Manager
House Of Lords
Finance Department
London
SW1A 0PW

PLEASE QUOTE THIS CARD NUMBER

[REDACTED]
IN ALL CORRESPONDENCE

Commercial Cards Division
Cards Customer Services
PO Box 5747
SOUTHEND-ON-SEA SS1 9AJ
Telephone: 08709093702
Facsimile: 01702278312
8am - 6pm Monday-Friday
9am - 1pm Saturday

Statement date
8 February 2011

Credit Limit [REDACTED]

Company Number: [REDACTED]

POST DATE	TRAN DATE	BANK REFERENCE	NAME/DESCRIPTION	TRANSACTION VALUE
18 JAN	17 JAN	01510260	NOVOTEL BRUSSELS OFF BRUXELLES 115.00 EUR EXCHANGE RATE 1.131444	101.64
			TOTAL	£ 101.64



Purchasing Card

STATEMENT OF ACCOUNT

MR SIMON BURTON
Credit Card Manager
House Of Lords
Finance Department
London
SW1A 0PW

PLEASE QUOTE THIS CARD NUMBER
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Commercial Cards Division
Cards Customer Services
PO Box 5747
SOUTHEND-ON-SEA SS1 9AJ
Telephone: 08709093702
Facsimile: 01702278312
8am - 6pm Monday-Friday
9am - 1pm Saturday

Statement date
8 March 2011

Credit Limit

Company Number:

POST DATE	TRAN DATE	BANK REFERENCE	YOUR REF	NAME/DESCRIPTION	TRANSACTION VALUE
17 FEB	15 FEB	12891807		HAMILTONMERCERTRAI LONDON N20	274.80
TOTAL					£ 274.80