

**Management Board Expenses**  
**July - September 2017**

Version 1

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>									
*	08 September 2017	Parliamentary Contingency Planning Exercise to Milton Keynes		21.90				<b>21.90</b>	
<b>Jake Vaughan</b> <i>Reading Clerk and Clerk of the Overseas Office</i>									
								<b>Nil Return</b>	
<b>Lieutenant- General David Leakey CMG CBE MA</b> <i>Gentleman Usher of the Black Rod</i>									
	15 August 2017	Parliamentary Contingency Planning Exercise to Milton Keynes		15.05				<b>15.05</b>	
	08 September 2017	Parliamentary Contingency Planning Exercise to Milton Keynes		15.30	11.25			<b>26.55</b>	
<b>VACANT</b> <i>Finance Director</i>									
								<b>Nil Return</b>	
<b>Tom Mohan</b> <i>Director of Human Resources</i>									
								<b>Nil Return</b>	
<b>Carl Woodall</b> <i>Director of Facilities</i>									
	21 September 2017	Lunch with Michael Bridgeland (Head of Project Assurance, TfL) and Charlotte Simmonds					14.35	<b>14.35</b>	

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			AIR	RAIL	TAXI/CAR				
			£	£	£	£	£	£	
<b>Rob Greig</b> <i>Director of PDS</i> <i>until 09/09/2017</i>									
								<b>Nil Return</b>	
<b>Tracey Jessup</b> <i>Director of PDS</i> <i>w/e/f 10/09/2017</i>									
								<b>Nil Return</b>	
<b>Jane May</b> <i>External Member</i>									
	05 July 2017	Attendance at Board meeting		61.70				<b>61.70</b>	
	12 July 2017	Attendance at interviews and other meetings		61.70				<b>61.70</b>	
	14 July 2017	Attendance at Joint Board meeting		43.60				<b>43.60</b>	
	19 July 2017	Attendance at Board meeting		61.70				<b>61.70</b>	

## STATEMENT FOR S P BURTON

BARCLAYCARD COMMERCIAL  
PO BOX 4000  
SAFFRON ROAD  
WIGSTON LE18 9EN

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

Company reference:

Card number:

Statement date:

Page number:

Monthly spend limit:

Your reference:

██████████  
██████████  
5 October 2017

4 of 14

██████████  
70003

Date	Description	Amount
5 Sep 2017	SOUTHEASTERN WEB LONDON 060955504437 PASSENGER RAILWAYS	21.90
<b>1 new purchases / cash advances. Total of spending.</b>		<b>£21.90</b>

MR S P BURTON  
FINANCE DEPARTMENT  
WESTMINSTER  
LONDON  
SW1A 0PW