



HOUSE OF LORDS

Lord Speaker's Gifts Received: April - June 2017

Date received	From	Gift received	Est. Value	Disposal
14/06/2017	Mercer Nairne (public)	Book	Below limit	Retained in office



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Lord Speaker's Travel Register: April - June 2017

Date Travelled	Journey Details	Purpose/Event	Staff Accompanying	Transport	Cost
28/06/2017	HoL to Southbank Centre	HoL Diversity and Inclusion Awards		Taxi	£ 12.20



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Lord Speaker's Office Entertainment Expenditure: April - June 2017

Date	Expenditure	Date of Invoice	Payee	Amount
12/06/2017	Restock of wine for Lord Speaker's Hospitality (12 months' supply to June 2018)	12/06/2017	Reimbursement	£ 216.00
21/06/2017	Sparkling water for State Opening reception	28/06/2017	HoL Catering	£ 20.00
21/06/2017	Refreshments for 'Peers in Schools' and End of term receptions	21/07/2017	Reimbursement	£ 72.03