Deputy Mayor and Chief of Staff

Expenses for the financial year 2012-13

File last updated:

Travel Card	Taxi Invoices	Taxi Expense Claims 12.00	Other Domestic Travel	Foreign Travel	Other Expenses	TOTAL 12.00	Details 26/03/12 - Taxi from Hackney Station to Hackney Community Centre - to meet with Hackney Councillors
					30.69	30.69	09/03/12 - Business entertainment lunch with Member of Parliament for Chelsea and Fulham
		30.00				30.00	19/03/12 - Taxi from Westminster City Hall SW1 to SW18 - return home after Lord Mayor's dinner
					88.75	88.75	17/05/12 - Lunch with the BBC Westminister News Editor
					46.19	46.19	17/04/12 - Lunch with Wandsworth Council Finance Director
			34.00			34.00	05/03/12 - Travel from Paddington to Heathrow and return for flight to Cannes for MIPM
					41.65	41.65	08/03/12 - Internet usage charge in Hotel Magestic Barriere and water from mini bar while in Cannes for MIPM
					25.58	25.58	05/03/12 - Dinner while in Cannes for MIPM
					33.10	33.10	10/07/12 - Business entertainment Lunch with a Councillor from Tower Hamlets Council to discuss forthcoming borough visit
		25.00				25.00	05/08/12 - Taxi from Hyde Park to SW18 due to late finish after hosting at Mayor's Reception
		42.00				42.00	08/08/12 - Taxi from Olympic Park to SW18 due to late finish after hosting with the Mayor
		30.00				30.00	09/08/12 - Taxi from Hyde Park to SW18 due to late finish after hosting at Mayor's Reception
		25.00				25.00	10/08/12 - Taxi from Hyde Park to SW18 due to late finish after hosting at Mayor's Reception
		35.00				35.00	30/08/12 - Taxi from Mount Street to SW18 due to late dinner with Leader of Wandsworth
		23.00				23.00	05/09/12 - Taxi from Battersea Power St to SW18 due to late finish after attending completion event

Deputy Mayor and Chief of Staff

Expenses for the financial year 2012-13

File last updated:

Travel Card	Taxi Invoices	Taxi Expense Claims	Other Domestic Travel	Foreign Travel	Other Expenses	TOTAL	Details
					74.81	74.81	06/09/12 - Business entertainment Lunch with the Chief Economist and Group Head of Global Research at Standard Chartered to discuss Mayor's Economic priorities
		46.22				46.22	10/09/12 - Taxi cost from SW18 to Heathrow Airport for flight to New York to meet Mayor of NY
		80.00				80.00	15/09/12 - Taxi cost from Heathrow Airport to Home SW18 return from New York due to heavy baggage and early morning arrival.
		33.60				33.60	02/10/12 - Taxi from Home SW18 to St Pancras to catch early morning train for the trip to Brussels Office
		6.00				6.00	07/10/12 - Taxi from Party Conference hotel to The Cube restaurant, running late from meeting
		6.00				6.00	07/10/12 - Taxi from The Cube restaurant to Party Conference hotel due to late finish dinner
			28.00			28.00	10/10/12 - Travel from London to Birmingham and return for Party Conference
				82.20		82.20	21/11/12 - Flight internally in India during the Mayor's Visit to India
				206.00		206.00	02/10/12 - Eurostar travel from London to Brussels to visit Brussels Office and to meet with MEPs and European Commission representatives
					1,150.35	1,150.35	19/01/13 - Accommodation at Davos while attending World Economic Forum 2013
					25.59	25.59	10/09/12 - Dinner at Brasserie during the trip in New York. Dinner cost was apportioned equally between Chief of Staff and Head of Paid Service

Deputy Mayor and Chief of Staff

Expenses for the financial year 2012-13

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Travel Card	Taxi Invoices	Taxi Expense Claims	Other Domestic Travel	Foreign Travel	Other Expenses	TOTAL	Details
					25.38	25.38	11/09/12 - Dinner at Bello Giardino during the trip in New York. Dinner cost was apportioned equally between Chief of Staff and Head of Paid Service
					16.70	16.70	12/09/12 - Dinner at East of Eight during the trip in New York. Dinner cost was apportioned equally between Chief of Staff and Head of Paid Service
					30.00	30.00	13/09/12 - Dinner at Orsay during the trip in New York. Dinner cost was apportioned equally between Chief of Staff and Head of Paid Service
					30.00	30.00	14/09/12 - Dinner at PJ Clarke's during the trip in New York. Dinner cost was apportioned equally between Chief of Staff and Head of Paid Service
					13.40	13.40	10/09/12 - NYC Metro Transit Card during the trip in New York
				405.15		405.15	26/10/13 - Flights to Nice for MIPIM 2013
					1,507.33	1,507.33	07/11/12 - Accommodation cost in Hong Kong during a visit to promote London
				3,048.95		3,048.95	22/10/13 - Flight costs to Hong Kong and Kuala Lumpur to attend meeting and promote London
				2,964.00		2,964.00	31/10/12 - Flights costs to India for the Official Trade Visit to India
					115.35	115.35	23/11/13 - Room charges at Hyderabad during the Official Trade Visit to India
					550.15	550.15	03/12/12 - Room charges at Delhi during the Official Trade Visit to India
				80.44		80.44	20/11/12 - Flight costs from Delhi to Hyderabad during the Official Trade Visit to India

Deputy Mayor and Chief of Staff

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File last updated:

Travel Card	Taxi Invoices	Taxi Expense Claims	Other Domestic Travel	Foreign Travel	Other Expenses	TOTAL	Details
					122.43	122.43	28/11/12 - Room charges at Taj Lands End Mumbai during the Official Trade Visit to India
					289.50	289.50	30/11/12 - Room charges at The Taj Mahal Palace Mumbai during the Official Trade Visit to India
				245.31		245.31	11/01/13 - Return flights from London to Zurich to attend World Economic Forum in Davos
				228.79		228.79	18/01/13 - Transfer cars between Zurich and Davos while attending the World Economic Forum in Davos. The costs were proportioned equally between Chief of Staff, Director of Communications, Chief of Economic Adviser and Manager for Private Sector Team
				4,105.95		4,105.95	29/01/13 - Return flights from London to San Francisco - Negotiations for a major investment in London
					120.37	120.37	04/02/13 - Accommodation costs at Intercontinental Hotel in San Francisco - Negotiations for a major investment in London
				3,149.14		3,149.14	27/02/13 - Flights costs from London to the Gulf to prepare for Mayor's visit
			12.50			12.50	02/11/12 - Travel from Paddington to London Heathrow Airport for UKTI trade visit to the Far East
				25.40		25.40	03/11/12 - Taxi from Hong Kong Airport to Madarin Oriental Hotel re UKTI trade visit to the Far East
					30.00	30.00	03/11/12 - Dinner in Hong Kong subsistence while on UKTI trade visit to the Far East
					2.81	2.81	03/11/12 - Wifi in Madarin Oriental Hotel during UKTI trade visit to the Far East
					2.82	2.82	04/11/12 - Wifi in Madarin Oriental Hotel during UKTI trade visit to the Far East

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Expenses for the financial year 2012-13

File last updated:

Travel Card	Taxi Invoices	Taxi Expense Claims	Other Domestic Travel	Foreign Travel	Other Expenses	TOTAL	Details
				8.07		8.07	06/11/12 - Train ticket from Hotel to Airport in Hong Kong re UKTI trade visit to the Far East
		48.00				48.00	08/11/12 - Taxi from London Heathrow Airport to home (SW18) after UKTI trade visit to the Far East
		47.00				47.00	24/11/12 - Taxi from home (SW18) to Heathrow Airport to catch flight to India for the Official Trade Visit to India as carrying heavy luggage
					8.09	8.09	25/11/12 - Wifi used at Taj Mahal Hotel in New Delhi during the Official Trade Visit to India
					30.00	30.00	25/11/12 - Dinner at Taj Mahal Hotel in New Delhi during the Official Trade Visit to India
					533.98	533.98	26/11/12 - Business entertaining dinner at the Taj Mahal Hotel in New Delhi during the Official Trade Visit to India. Attendees include the Mayor, Chairman (Berkeley Homes), CEO (L&P), J Gadhea (Blackstones), Chairman (John Lewis), Chairman (Standard Life)
					7.57	7.57	26/11/12 - Wifi used in the Taj Mahal Hotel in New Delhi during the Official Trade Visit to India
					14.77	14.77	27/11/12 - Local room tax at Taj Krishna Hyderabad during the Official Trade Visit to India
					7.59	7.59	28/11/12 - Wifi used in the Taj Lands End Hotel in Mumbai during the Official Trade Visit to India
					11.46	11.46	29/11/12 - Wifi used in the Taj Mahal Palace in Mumbai during the Official Trade Visit to India
				48.20		48.20	29/11/12 - Taxi from Taj Mahal Palace Mumbai to Mumbai Airport following the Official Trade Visit to India
				12.72		12.72	01/12/12 - Taxi from Singapore Airport to Conrad Centennial Singapore onward journey to Malaysia for meeting with WIEF

Deputy Mayor and Chief of Staff

Expenses for the financial year 2012-13

File last updated:

Travel Card	Taxi Invoices	Taxi Expense Claims	Other Domestic Travel	Foreign Travel	Other Expenses	TOTAL	Details
					15.77	15.77	01/12/12 - Wifi used at Conrad Centennial in Singapore onward journey to Malaysia for meeting with WIFE
		48.00				48.00	08/12/12 - Taxi from Heathrow Aiport to home (SW18) with heavy luggage
		30.00				30.00	10/01/13 - Taxi from Queen St (W1) to home (SW18) after dinner with the Chief Executive of Qatari Diar due to late finish
		16.00				16.00	13/01/13 - Taxi from home (SW18) to Kensington Olympia for 150th Anniversary of the London Underground due to early start and there were trouble on the tubes
		8.00				8.00	17/01/13 - Taxi from Victoria St to UAE Embassy due to getting to station late
		8.80				8.80	17/01/13 - Taxi from UAE Embassy to Green Park due to late finish to meeting and had to return to office
		27.20				27.20	29/01/13 - Taxi from Osterias to home (SW18) due to late finish of speaking event at Westminster Advisors Dinner
		14.00				14.00	31/01/13 - Taxi from SE1 to SW18 after London Plan dinner, following London Planning Awards
					48.35	48.35	30/01/13 - ESTA Travel Application for the US for flight to San Francisco - Negotiations for a major investment in London
		46.22				46.22	03/02/13 - Taxi from home (SW18) to London Heathrow Airport due to carrying heavy luggage
				31.85		31.85	03/02/13 - Taxi from San Francisco Airport to Hotel - Negotiations for a major investment in London
					9.52	9.52	04/02/13 - Wifi used at the Intercontinental Hotel in San Francisco - Negotiations for a major investment in London
				89.19		89.19	04/02/13 - Taxi from down town San Francisco to Airport due to time constraints - Negotiations for a major investment in London

Deputy Mayor and Chief of Staff

Expenses for the financial year 2012-13
File last updated: 25-Apr-13

Travel Card	Taxi Invoices	Taxi Expense Claims	Other Domestic Travel	Foreign Travel	Other Expenses	TOTAL	Details
			13.20			13.20	05/02/13 - Travel from London Heathrow Airport to the office after trip in San Francisco for negotiations for a major investment in London
0.00	0.00	687.04	87.70	14,731.36	5,060.05	20,566.15	

