

Jennette Arnold
 Assembly Member

Expenses for the financial year 2012-13

File last updated: 30-Oct-12

An individual's expenses file is updated when a new item has been approved for payment. The 'last updated' date in this file indicates the date the most recent expense was added. Please note that there may be an interval between an expense being incurred and its addition to this file. A claim can be submitted up to three months after incurring the expenditure and, must then go through the approval process.

Taxi Invoices	Taxi Expense Claims	Other Domestic Travel	Foreign Travel	Other Expenses	TOTAL
		27.90			27.90
				141.67	141.67
			525.90		525.90
0.00	0.00	27.90	525.90	141.67	695.47

Details

18/05/12 - Travel from London Victoria to Gatwick and return - to attend plantation of Gift of Tree from Mayor and London Assembly to Mayor of Oslo
 22/05/12 - Hotel accomodation at Oslo - to attend plantation of Gift of Tree from Mayor and London Assembly to Mayor of Oslo
 22/05/12 - Return flights to Oslo - to attend plantation of Gift of Tree from Mayor and London Assembly to Mayor of Oslo