Kit Malthouse

Assembly Member Expenses for the financial year 2012-13

File last updated: 3-Apr-13

Travel Card	Taxi Invoices	Taxi Expense Claims	Other Domestic Travel	Foreign Travel	Other Expenses	TOTAL	Details 23/08/12 - Eurostar travel between London and Brussels to take part in Smart Cities event. The cost was apportioned equally with
				131.00		131.00	Specialist Assistant of Deputy Mayor for Business and Enterprise
					122.16	122.16	04/09/12 - Accommodation cost for the trip to Brussels to take part in Smart Cities event. The cost was apportioned equally with Specialist Assistant of Deputy Mayor for Business and Enterprise
				111.00		111.00	09/10/12 - Eurostar travel from London to Brussels to speak at Business Seminar
					248.16	248.16	12/10/12 - Accommodation cost while in Brussels to speak at Business Seminar
0.00	0.00	0.00	0.00	242.00	370.32	612.32	