

Kit Malthouse

Assembly Member

Expenses for the financial year 2010-11

13-Jan-

File last updated: 11

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.

Travel Card	Taxi Invoices	Taxi Expense Claims	Other Domestic Travel	Foreign Travel	Other Expenses	TOTAL	Details
				294.42		294.42	18/05/10 - Return flight to Dusseldorf, Germany to attend World Hydrogen Energy Conference 2010
				46.65		46.65	18/05/10 - Dusseldorf airport to Essen Hotel, meeting with HyRaMP Energy Conference
				38.17		38.17	19/05/10 - Essen Conference Centre to Dusseldorf meeting with HyRaMP Energy Conference
			28.70			28.70	18/05/10 - London Bridge to Stansted return, meeting with HyRaMP Energy Conference
				140.50		140.50	09/11/10 - Return Eurostar train tickets to Brussels - Hydrogen Partnership meeting
					175.97	175.97	09/11/10 - Hotel accommodation in Brussels - Hydrogen Partnership meeting
0.00	0.00	0.00	28.70	519.74	175.97	724.41	