

Murad Qureshi

Assembly Member

Expenses for the financial year 2010-11

File last updated: 13-Jan-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
	35.75					35.75	13/05/10 - Taxi from City Hall to home, NW1 - Assembly Annual General Meeting - Unable to walk due to foot injury
		23.00				23.00	19/05/10 - Taxi from NW1 to City Hall - Mayor's Question Time - Unable to walk due to foot injury
1,904.00						1,904.00	20/07/10 - Annual travel card, zones 1 to 6 - taxable benefit
			4.50			4.50	19/11/10 - Travel from Boundary to Maidenhead - Environment Committee visit
			2.90			2.90	19/11/10 - Travel from Maidenhead to Boundary - return from Environment Committee visit
1,904.00	35.75	23.00	7.40	0.00	0.00	1,970.15	