

APPENDIX 2: SENIOR EMPLOYEES EXPENSES 01 FEBRUARY 2012 TO 31 MARCH 2012

		Travel Card	Taxi Expense Claims	Other Domestic Travel	Foreign Travel	Other Expenses	Reporting Period Total 01 Feb to 31 Mar 2012	2011-12 Full year Total
Private Office								
Deputy Mayor for Planning and Chief of Staff (from 25/05/11)	Lister, Edward	-	204.70	19.00	404.31	182.60	810.61	1,591.03
Policy Director for Economic Development (left on 20/05/11)	Browne, Anthony	-	-	-	-	-	-	173.78
Deputy Mayor for Transport	Dedring, Isabel	-	-	-	-	-	-	-
Director of Marketing and 2012 Communications	Ritterband, Dan	-	-	-	-	-	-	29.50
Advisor on Health and Families	Chester, Pamela	-	-	-	-	-	-	141.08
Political Advisor	Pencharz, Matthew	-	-	-	-	-	-	85.90
Director of External Affairs	Harri, Guto	-	-	-	222.75	18.51	241.26	909.20
Director of Environment and Digital London	Ranger, Kulveer	-	-	-	203.00	108.62	311.62	1,367.88
Advisor on Culture and Youth	Mirza, Munira	-	5.00	52.20	-	-	57.20	1,064.09
Advisor on Housing	Blakeway, Richard	-	-	-	-	-	-	87.00
Advisor on Social Action and Volunteering	Noel, Lizzie	-	-	-	-	-	-	15.96
Advisor on Budgets and Performance	Griffin, Nicholas	-	-	17.20	-	-	17.20	2,211.84
Advisor on Regeneration, Growth and Enterprise (left 03/05/12)	Peter Rogers	-	-	-	-	-	-	-
Assembly & Secretariat								
Executive Director of Secretariat	Roberts, Mark	-	-	69.32	-	-	69.32	69.32
Head of Special Projects and Elections	Bennett, John	-	12.00	147.65	-	309.17	468.82	758.88
Head of Assembly External Relations	Demery, Mark	-	299.70	69.32	-	-	369.02	423.02
Head of Scrutiny and Investigation	Hughes, Janet	-	-	-	-	-	-	211.48
Head of Committee Member Services	Williams, Edward	-	-	-	-	-	-	-
Chief Executive								
Director of Digital Projects (left on 31/12/11)	Coleman, Emer	-	-	-	-	-	-	496.00
External Affairs								
Assistant Director for Government and International Relations (left on 31/12/11)	Newton, Caroline	-	-	-	-	-	-	3,423.09
Assistant Director - London Engagement	Chau, Christine	-	-	-	-	-	-	-
Head of Public Liaison and Community	Igbokwe, Paul	-	-	-	-	-	-	-
Head of Media	Hart, Sam	-	-	-	-	-	-	-
Community & Intelligence								
Deputy Chief Executive and Executive Director, Communities and Intelligence	Jacobs, Jeff	-	-	-	-	-	-	-
Assistant Director Economic and Business Policy	Kleinman, Mark	-	-	-	-	-	-	345.97
Assistant Director - Intelligence and Analysis	Collinge, Andrew	-	-	-	-	-	-	553.79
Interim Assistant Director - Health and Communities (from 13/07/10)	Coyle, Amanda	-	-	-	-	-	-	78.87
Head of Community Safety (left on 20/01/12)	Belgrave, Ron	-	-	-	-	-	-	89.50
Development & Environment								
Executive Director of Development and Environment	Fletcher-Smith, Fiona	-	-	-	-	-	-	-
Interim Executive Director of Development and Environment (left)	Garner, Lyn	-	-	-	-	-	-	-
Assistant Director - Transport and Environment	Tate, Stephen	-	-	-	-	-	-	222.17
Assistant Director Capital Projects and Design (from 01/12/11)	Debbie Jackson	-	-	-	-	-	-	-
Head of Housing	Benson, Alan	-	-	-	-	-	-	-
Assistant Director - Planning (left on 13/01/12)	Dolphin, Giles	-	-	-	-	-	-	17.00
London 2012 Coordination								
Director of London 2012 Coordination	Coleman, Neale	-	-	-	-	-	-	26.20
Head of London 2012	Hawthorn, Dan	-	-	47.95	-	96.25	144.20	438.35
City Operations Programme Director (from 05/07/10)	Fihosy, Severinus	-	-	-	-	-	-	138.90
Head of Projects City Operations	Austin, Kevin	-	-	16.90	-	-	16.90	137.80
Resources								
Executive Director - Resources	Clarke, Martin	-	-	-	-	-	-	-
Assistant Director - Finance	Gallie, David	-	-	-	-	-	-	93.10
Head of Technology Group	Munn, David	-	-	-	-	-	-	-
Head of Human Resources	Carter, Juliette	-	-	-	-	-	-	-
Head of Facilities and Squares Management	Grinter, Simon	-	-	-	-	77.75	77.75	77.75
European Programme Director (from 01/07/11)	Conway, Alex	-	-	-	-	-	-	725.41
Reporting Period Total - Feb to Mar 2012		-	521.40	439.53	830.06	792.90	2,583.89	
2011-12 Full Year Total		-	1,584.40	2,368.06	7,019.90	5,031.50		16,003.86

APPENDIX 2

Deputy Mayor and Chief of Staff (from 25/05/11)

Travel Card	Taxi Invoices	Taxi Expense Claims	Other Domestic Travel	Foreign Travel	Other Expenses	TOTAL	Details
				222.75		222.75	25/01/12 - Return flights to Zurich, Switzerland - to attend World Economic Forum in Davos
		40.00				40.00	01/11/11 - Taxi from EC2 to SW18 - return from City of London Policy and Resources Committee dinner
		8.00				8.00	07/11/11 - Taxi from Upminster station to Hornchurch - People's Question Time
		12.00				12.00	28/11/11 - Taxi from SE1 to WC2H - National Portrait Gallery JP Morgan Signature dinner
		18.00				18.00	28/11/11 - Taxi from WC2H to SW18 - return from National Portrait Gallery JP Morgan Signature dinner
		45.00				45.00	02/02/12 - Taxi from SW18 to London Heathrow for trip to Brussels
				4.95		4.95	02/02/12 - Train from Brussels Airport to City centre
				3.66		3.66	02/02/12 - Train from Brussels City centre to Brussels Office
				4.95		4.95	02/02/12 - Train from Brussels City centre to Hotel at airport
		45.00				45.00	02/02/12 - Taxi from Hotel to restaurant at Place Luxembourg for dinner with Brussels Office
		36.70				36.70	02/02/12 - Taxi from restaurant at Place Luxembourg to hotel - return from above dinner with Brussels Office
					9.17	9.17	02/02/12 - Internet charges at hotel in Brussels
			19.00			19.00	03/02/12 - Travel from Heathrow to Paddington - Return from Brussels
					18.51	18.51	26/01/12 - Breakfast in Davos - World Economic Forum
				168.00		168.00	02/02/12 - Return flights to Brussels - Brussels Office
					154.92	154.92	02/02/12 - Hotel accommodation in Brussels
0.00	0.00	204.70	19.00	404.31	182.60	810.61	

Director of External Affairs

Travel Card	Taxi Invoices	Taxi Expense Claims	Other Domestic Travel	Foreign Travel	Other Expenses	TOTAL
				222.75		222.75
					18.51	18.51
0.00	0.00	0.00	0.00	222.75	18.51	241.26

Details

25/01/12 - Return flights to Zurich, Switzerland - to attend World Economic Forum in Davos
 26/01/12 - Breakfast in Davos - World Economic Forum

Director of Environment and Digital London

Travel Card	Taxi Invoices	Taxi Expense Claims	Other Domestic Travel	Foreign Travel	Other Expenses	TOTAL
				203.00		203.00
					108.62	108.62
0.00	0.00	0.00	0.00	203.00	108.62	311.62

Details

27/02/12 - Eurostar travel from London St Pancras to Brussels and return - to meet with MEPs and officials
 27/02/12 - Hotel accommodation in Brussels

Advisor on Culture and Youth

Travel Card	Taxi Invoices	Taxi Expense Claims	Other Domestic Travel	Foreign Travel	Other Expenses	TOTAL	Details
			2.00			2.00	04/11/11 - Travel from London Bridge to Charing Cross - Launch of Festival 2012
			3.80			3.80	07/11/11 - Travel from London Bridge to South Kensington and return - Music For Youth Schools Prom at the Royal Albert Hall
		5.00				5.00	07/11/11 - Taxi from London Bridge to home - return home after the above event
			6.40			6.40	10/11/11 - Travel from London Bridge to Bexley and return - to visit Haberdashers' Aske's Crayford Academy
			1.60			1.60	10/11/11 - Travel from London Bridge to Westminster - Hunch: a vision for youth in post austerity Britain at House of Lords
			3.80			3.80	15/11/11 - Travel from London Bridge to Waterloo and return - speaking at Our Heroes event at Shell Centre
			2.60			2.60	17/11/11 - Travel from Bexleyheath to London Bridge - return journey following visit to Bexleyheath Academy
			3.80			3.80	18/11/11 - Travel from London Bridge to Westminster and return - Arts Council Great Peter Street for Interviews
			1.90			1.90	21/11/11 - Travel from London Bridge to Moorgate - RBS/Museum of London event at Museum of London
			3.80			3.80	23/11/11 - Travel from London Bridge to Moorgate and return - London Cultural Strategy Group meeting at Museum of London
			1.90			1.90	23/11/11 - Travel from London Bridge to South Kensington - Royal College of Music Council meeting at Royal College of Music
			3.80			3.80	24/11/11 - Travel from London Bridge to Westminster and return - Arts Council meeting at Great Peter Street
			3.80			3.80	29/11/11 - Travel from London Bridge to Waterloo and return - Comedy of Errors at the National Theatre
			5.70			5.70	06/12/11 - Travel from London Bridge to Holborn and Shepherds Bush then return to London Bridge - visiting Shepherd's Bush Library
			3.50			3.50	13/12/11 - Travel from London Bridge to Charing Cross and return - Diamond Jubilee meeting at Charing Cross Road
			3.80			3.80	14/12/11 - Travel from London Bridge to Kings Cross and return - Mayor's fund for young musicians concert

0.00	0.00	5.00	52.20	0.00	0.00	57.20	
-------------	-------------	-------------	--------------	-------------	-------------	--------------	--

Advisor on Budgets and Performance

Travel Card	Taxi Invoices	Taxi Expense Claims	Other Domestic Travel	Foreign Travel	Other Expenses	TOTAL	Details
			1.90			1.90	31/10/11 - Travel from London Bridge to Westminster - Memorial service
			2.50			2.50	31/10/11 - Travel from Victoria to Stonebridge Park - to attend DHL site visit
			1.40			1.40	31/10/11 - Travel from Stonebridge Park to Clapham - return from DHL site visit
			1.90			1.90	02/11/11 - Travel from London Bridge to Westminster - to attend meeting at House of Lords
			1.90			1.90	01/12/11 - Travel from London Bridge to Westminster - to attend TfL meeting
			1.90			1.90	06/12/11 - Travel from Oxford Circus to Victoria - return from TfL meeting
			1.90			1.90	12/12/11 - Travel from London Bridge to Westminster - to attend TfL meeting
			1.90			1.90	12/12/11 - Travel from Westminster to Victoria - return from TfL meeting
			1.90			1.90	14/12/11 - Travel from London Bridge to Kings Cross - to attend meeting at Camden Council
	0.00	0.00	17.20	0.00	0.00	17.20	

Executive Director of Secretariat

Travel Card	Taxi Invoices	Taxi Expense Claims	Other Domestic Travel	Foreign Travel	Other Expenses	TOTAL	Details
			69.32			69.32	13/03/12 - Travel from London Paddington to Cardiff and return - London Assembly visit to the Welsh Assembly to meet the Presiding Officer
0.00	0.00	0.00	69.32	0.00	0.00	69.32	

Head of Special Projects and Elections

Travel Card	Taxi Invoices	Taxi Expense Claims	Other Domestic Travel	Foreign Travel	Other Expenses	TOTAL	Details
			81.65			81.65	29/01/12 - Travel from London Euston to Blackpool North and return - AEA Annual Conference 2012
		7.00				7.00	29/01/12 - Taxi from Blackpool North to Hotel - AEA Annual Conference 2012
		5.00				5.00	01/02/12 - Taxi from Hotel to Blackpool North - return from AEA Annual Conference 2012
			14.50			14.50	19/01/12 - Travel from London Euston to Milton Keynes Central and return - visit to IntElect premises for UAT2a
			11.50			11.50	02/02/12 - Travel from London Euston to Milton Keynes Central and return - visit to IntElect premises for UAT2ab
			40.00			40.00	24/02/12 - Travel from London Euston to Birmingham New Street and return - Electoral Commission/ACPO event on electoral integrity
					309.17	309.17	20/11/11 to 24/11/11 - Hotel accommodation in Milton Keynes - E-counting User Acceptance Testing
0.00	0.00	12.00	147.65	0.00	309.17	468.82	

Head of Assembly External Relations

Travel Card	Taxi Invoices	Taxi Expense Claims	Other Domestic Travel	Foreign Travel	Other Expenses	TOTAL	Details
		25.10				25.10	24/01/12 - Taxi from N8 to SE1 - Holocaust survivor to Holocaust Memorial
		25.20				25.20	24/01/12 - Taxi from SE1 to N8 - Holocaust survivor return journey from Holocaust Memorial
		44.90				44.90	24/01/12 - Taxi from NW10 to SE1 - Holocaust survivor to Holocaust Memorial
		42.60				42.60	24/01/12 - Taxi from SE1 to NW10 - Holocaust survivor return journey from Holocaust Memorial
		25.20				25.20	24/01/12 - Taxi from NW6 to SE1 - Holocaust survivor to Holocaust Memorial
		64.00				64.00	24/01/12 - Taxi from SE1 to NW7 - Holocaust survivor return journey from Holocaust Memorial
		72.70				72.70	24/01/12 - Taxi from HA7 to SE1 - Holocaust survivor to Holocaust Memorial
			69.32			69.32	13/03/12 - Travel from London Paddington to Cardiff and return - London Assembly visit to the Welsh Assembly to meet the Presiding Officer
0.00	0.00	299.70	69.32	0.00	0.00	369.02	

Head of London 2012

Travel Card	Taxi Invoices	Taxi Expense Claims	Other Domestic Travel	Foreign Travel	Other Expenses	TOTAL	Details
			4.10			4.10	17/01/12 - Travel from Home to OPLC to City Hall - OPLC Board meeting
			4.30			4.30	20/01/12 - Travel from Home to Forman's to OPLC and return home - Orbit reception and MDC governance meeting
			4.10			4.10	26/01/12 - Travel from City Hall to OPLC to Home - Orbit Steering Group meeting
			4.10			4.10	30/01/12 - Travel from Home to OPLC to City Hall - prep for lunchtime presentation
			4.70			4.70	02/02/12 - Travel from Home to Odgers to City Hall - MDC board longlisting
			5.20			5.20	07/02/12 - Travel from City Hall to OPLC and return - London settlement meeting
			3.70			3.70	13/02/12 - Travel from City Hall to DCMS and return - business promotion meeting
			3.40			3.40	15/02/12 - Travel from Home to Olympic Park to City Hall - park tour with Chair of London Food
			4.70			4.70	20/02/12 - Travel from City Hall to DCLG to Home - MDC Programme Board meeting
			4.00			4.00	21/02/12 - Travel from Home to OPLC to City Hall - OPLC Board meeting
			1.70			1.70	21/02/12 - Travel from Home to South Wimbledon - LiveEx Games exercise
					5.25	5.25	21/02/12 - Claim for dinner - LiveEx Games exercise
					91.00	91.00	21/02/12 - Hotel Accommodation - overnight stay due to early start for LiveEx Games exercise
			3.95			3.95	22/02/12 - Travel from South Wimbledon to Home - return from LiveEx Games exercise
	0.00	0.00	47.95	0.00	96.25	144.20	

Head of Projects City Operations

Travel Card	Taxi Invoices	Taxi Expense Claims	Other Domestic Travel	Foreign Travel	Other Expenses	TOTAL	Details
			5.20			5.20	09/01/12 - Meeting with HS1 at Stratford International
			3.70			3.70	10/01/12 - Presentation to SATSA - St Martins in the Field
			4.00			4.00	16/01/12 - Meeting with BBC, White City
			4.00			4.00	07/02/12 - IPC Project Review Canary Wharf
0.00	0.00	0.00	16.90	0.00	0.00	16.90	

Head of Facilities and Squares Management

Travel Card	Taxi Invoices	Taxi Expense Claims	Other Domestic Travel	Foreign Travel	Other Expenses	TOTAL	Details
					77.75	77.75	28/12/11 - Hotel Accommodation - part of Parliament Square Police operation - Booking cancelled as operation aborted at short notice but no option available for a refund as it was a saver booking
0.00	0.00	0.00	0.00	0.00	77.75	77.75	

No expense claims were made by the following officers between 01 February 2012 to 31 March 2012:

Private Office

Policy Director for Economic Development (left on 20/05/11)
Deputy Mayor for Transport
Director of Marketing and 2012 Communications
Advisor on Health and Families
Political Advisor
Advisor on Housing
Advisor on Social Action and Volunteering
Advisor on Regeneration, Growth and Enterprise (from 23/05/11)

Assembly & Secretariat

Head of Scrutiny and Investigation
Head of Committee Member Services

Chief Executive

Director of Digital Projects (left on 31/12/11)

External Affairs

Assistant Director - Government and International Relations (left 31/12/11)
Assistant Director - London Engagement
Head of Public Liaison and Community
Head of Media

Community & Intelligence

Deputy Chief Executive and Executive Director, Communities and Intelligence
Assistant Director Economic and Business policy
Assistant Director - Intelligence and Analysis
Interim Assistant Director - Health and Communities (from 13/07/10)
Head of Community Safety (left on 20/01/12)

Development & Environment

Executive Director of Development and Environment
Interim Executive Director of Development and Environment (left)
Assistant Director - Transport and Environment
Assistant Director Capital Projects and Design (from 01/12/11)
Head of Housing
Assistant Director - Planning (left on 13/01/12)

London 2012 Coordination

Director of London 2012 Coordination
City Operations Programme Director (from 05/07/2010)

Resources

Executive Director - Resources
Assistant Director - Finance
Head of Technology Group
Head of Human Resources
European Programme Director (from 01/07/11)