

Sadiq Khan
 Mayor of London
 Expenses for the financial year 2016-17

Last review date: 30-Apr-17

An individual's expenses file is updated when a new item has been approved for payment. The 'Last review date' in this file indicates the date the finance system was checked for expenses incurred. Please note that there may be an interval between an expense being incurred and its addition to this file.

| Taxi Invoices | Taxi Expense Claims | Other Domestic Travel | Foreign Travel | Other Expenses | TOTAL | Date Details |
|---------------|---------------------|-----------------------|----------------|----------------|----------|--|
| | | | 525.93 | | 525.93 | 04/08/2016 Flight from Malta - London / London - Malta Urgent Mayoral business |
| | | | 244.60 | | 244.60 | 25/08/2016 Eurostar to Paris travel |
| | | | 1,697.15 | | 1,697.15 | 11/07/2016 Mayor's Office visit to Canada & USA - Chicago & New York (International Flight Cost) |
| | | | | 1,040.73 | 1,040.73 | 14/09/2016 New York & Chicago (Hotel charges - USA) |
| | | | 214.00 | | 214.00 | 14/09/2016 New York (Internal flights) |
| | | | | 22.00 | 22.00 | 20/09/2016 Train - Heathrow to Paddington - end of Mayor's visit to Canada & USA |
| 80.80 | | | | | 80.80 | 19/01/2017 Travel costs |
| 53.27 | | | | | 53.27 | 12/01/2017 Travel costs |
| | | | 128.00 | | 128.00 | 19/01/2017 Flight - Zurich to London - World Economic Forum |
| | | | 170.70 | | 170.70 | 18/01/2017 Flight - London City to Zurich |
| | | | | 191.04 | 191.04 | 18/01/2017 Hotel - Davos-Switzerland 1 night - World Economic Forum Annual Meeting 2017 |
| | | | 179.75 | | 179.75 | 27/03/2017 Eurostar -London to Brussels - EU Capital cities |
| | | | | 138.76 | 138.76 | 27/03/2017 Hotel - Brussels - EU Capital cities |
| | | | 64.69 | | 64.69 | 28/03/2017 Train - Brussels to Paris - EU Capital cities |
| | | | | 181.79 | 181.79 | 28/03/2017 Hotel - Paris - EU Capital cities |
| | | | 122.60 | | 122.60 | 29/03/2017 Eurostar - Paris to London - EU Capital cities |

| Taxi Invoices | Taxi Expense Claims | Other Domestic Travel | Foreign Travel | Other Expenses | TOTAL |
|----------------------|----------------------------|------------------------------|-----------------------|-----------------------|-----------------|
| | | | | 21.93 | 21.93 |
| | | | | 18.53 | 18.53 |
| | | | | 21.59 | 21.59 |
| 134.07 | 0.00 | 0.00 | 3,347.42 | 1,636.37 | 5,117.86 |

Date Details

27/03/2017 Pro rated share of total bill paid by one attendee on behalf of the Authority-Dinner in Brussels- EU Capital cities

28/03/2017 Pro rated share of total bill paid by one attendee on behalf of the Authority-Dinner in Paris - EU Capital cities

29/03/2017 Pro rated share of total bill paid by one attendee on behalf of the Authority-Lunch in Paris - EU Capital cities