

Joanne McCartney AM
 Deputy Mayor / Deputy Mayor, Education and Childcare
 Expenses for the financial year 2017-18

Last review date: 31-Jan-18

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
		17.80			17.80	22/09/2017 Train- Gatwick Airport to Victoria en route to Riga, Latvia - Representing the Mayor at a meeting for EU Capital City Mayors (21/9 - 22/9/2017)
			237.34		237.34	21/09/2017 Flight-London to Riga return - Representing the Mayor at a meeting for EU Capital City Mayors (21/9 - 22/9/2017)
				54.24	54.24	21/09/2017 Hotel-Riga, Latvia-EU Capital City Mayors meeting (21/9-22/9/2017)
113.10					113.10	21/09/2017 Taxi- London to Gatwick for Riga, Latvia-EU Capital City Mayors meeting (21/9-22/9/2017)
					0.00	
113.10	0.00	17.80	237.34	54.24	422.48	