

Joanne McCartney AM
 Deputy Mayor / Deputy Mayor, Education and Childcare
Expenses for the financial year 2018-19

Last review date: 31-Jan-19

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
			185.50		185.50	21/09/2018 Eurostar - London to Brussels - Visit to attend an event in Bursels
				142.36	142.36	24/09/2018 Hotel-Attendance at the EU Capital Mayors' Meeting in Brussels (24/9 - 25/9/2018)
					0.00	
0.00	0.00	0.00	185.50	142.36	327.86	