

Sarah Brown
Mayoral Director, Communications
Expenses for the financial year 2021-22

Last review date: 31-Mar-22

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	Hotels	Other Expenses	TOTAL	Date	Details
		65.00				65.00	12/08/2021	Train-London to Bristol- Mayoral visit to Bristol - 12-13 August 2021
		63.95				63.95	01/11/2021	Train-London to Glasgow for COP26 - 1-3 November 2021
					27.99	27.99	02/11/2021	Dinner-Glasgow-COP26 - 2 November 2021
		63.20				63.20	10/11/2021	Train-London to Glasgow for COP26 - 10 November 2021
				299.00		299.00	10/11/2021	Hotel-Glasgow-COP26 - 10-11 November 2021
		108.50				108.50	11/11/2021	Train-London to Glasgow for COP26 - 11 November 2021
					13.83	13.83	10/11/2021	Dinner-Glasgow-COP26 - 10 November 2021
	1.70					1.70	11/11/2021	Taxi-Glasgow-COP26 to hotel - 11 November 2021
					12.03	12.03	03/11/2021	Lunch-Glasgow-COP26 - 2 November 2021
						0.00		
0.00	1.70	300.65	0.00	299.00	53.85	655.20		