

Fiona Twycross
 Deputy Mayor, Fire and Resilience
Expenses for the financial year 2018-19

Last review date: 31-Mar-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
		77.97			77.97	12/06/2018	Flight- Belfast - Joint Committee/Employers side meeting/MMNB (12/6-13/6/2018)
				127.00	127.00	12/06/2018	Hotel - Belfast (12/6-13/6/2018)
		11.00			11.00	12/06/2018	Bus to airport-Belfast
		33.00			33.00	28/02/2019	Train - East Croydon to Brighton - LGA Annual Fire Conference
		23.25			23.25	12/03/2019	Train - Brighton to East Croydon - Conference
		11.00			11.00	12/06/2018	Bus - London airport Joint Committee/Employers side meeting/MMNB
				127.00	127.00	12/06/2018	Hotel - Belfast Joint Committee/Employers side meeting/MMNB
			77.97		77.97	12/06/2018	Flight - London - Belfast - Joint Committee/Employers side meeting/MMNB
		-4.50			-4.50	11/03/2019	Train - East Croydon to Brighton - LGA Annual Fire Conference
				303.87	303.87	13/03/2019	Hotel - Stockholm - Attendance at the Counter Terrorism Preparedness and Social Resilience project board meeting (13/3-15/3/2019)
0.00	0.00	151.72	77.97	557.87	787.56		