

Patrick Hennessy
 Mayoral Director, Communications
 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 |
|---------------|---------------------|-----------------------|-----------------|-----------------|-----------------|------------|---|
| | | | 1,697.15 | | 1,697.15 | 11/07/2016 | Mayor's Office visit to Canada and USA - Chicago & New York (International Flight cost) |
| | | | | 1,204.36 | 1,204.36 | 14/09/2016 | Mayor's Office visit to Canada and USA - Chicago, New York & Montreal (Hotel charges) |
| | | | 214.00 | | 214.00 | 14/09/2016 | Mayor's Office visit to Canada and New York (Internal flights) |
| | | | | 5.00 | 5.00 | 12/08/2016 | Photos for USA visa |
| | | | | 275.34 | 275.34 | 22/09/2016 | Hotel - Liverpool (26 & 27 Sept 2016) - Labour Party Conference |
| | | | | 15.06 | 15.06 | 19/09/2016 | Hotel Incidental expenses - Mayor's Office visit to Canada and New York Pro rated share of total bill paid by one attendee on behalf of the Authority- |
| | | | | 2.11 | 2.11 | 14/09/2016 | Lunch for Mayoral delegation -Heathrow - outbound leg of Mayor's visit to Canada & USA |
| | | | | 20.80 | 20.80 | 17/09/2016 | Pro rated share of total bill paid by one attendee on behalf of the Authority- Lunch for Mayoral delegation-Chicago O'Hare airport - Mayor's visit to Canada & USA |
| 0.00 | 0.00 | 0.00 | 1,911.15 | 1,522.67 | 3,433.82 | | |

