

Chief Officers Expenses Q3 1516

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Name	Reason	Date claim paid	Amount	Attendee(s) and additional information
EVERITT VERNON	Taxi (Paris, supplier visit)	06/10/2015	36.50	
EVERITT VERNON	Networking Dinner	16/10/2015	130.80	
EVERITT VERNON	Networking Dinner	06/11/2015	130.50	
EVERITT VERNON				
Total			297.80	
BROWN MIKE	Hotel for Joint UITP and Metro Association event in Moscow	23/11/2015	90.91	
BROWN MIKE	Visa for Joint UITP and Metro Association event in Moscow	23/11/2015	145.60	
BROWN MIKE				
Total			236.51	
BROWN NICK	Hotel for COMET annual meeting in Madrid	14/12/2015	253.75	
BROWN NICK	Taxi	14/12/2015	22.07	
BROWN NICK	Taxi	14/12/2015	25.95	
BROWN NICK				
Total			301.77	
NUNN IAN	Taxi	01/10/2015	14.00	
NUNN IAN	Taxi	01/10/2015	17.00	
NUNN IAN	Taxi	01/10/2015	7.00	
NUNN IAN	Taxi	01/10/2015	30.00	
NUNN IAN	Working breakfast with LLDC	13/11/2015	22.05	David Goldstone
NUNN IAN	Taxi	13/11/2015	17.00	
NUNN IAN	Working breakfast with Lord Adonis	13/11/2015	27.11	Lord Adonis and Commissioner
NUNN IAN	Taxi	13/11/2015	12.00	
NUNN IAN	Hotel following business dinner with M&C Saatchi	13/11/2015	168.00	
NUNN IAN	Taxi	14/12/2015	22.00	
NUNN IAN	Taxi	14/12/2015	17.00	
NUNN IAN	Taxi	14/12/2015	26.00	
NUNN IAN	Hotel following business dinner with Grant Thornton	14/12/2015	168.00	
NUNN IAN	Hotel following business dinner with Nomura	24/12/2015	168.00	
NUNN IAN				

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Total			715.16	