

Chief Officers Expenses Q2 1516

Chief Officer Expenses Q2 2015/16 (July-September 2015)

Name	Reason	Date claim paid	Amount	Attendee
EVERITT VERNON	Visa for Australia to speak at the TTF/UITPANZ Australian Transport Summi	31/07/2015	24.00	
EVERITT VERNON	Working Lunch in Brussels while visiting the European Commission	03/08/2015	31.03	Ian Catlow (GLA), Francisca Delgadillo, Shashi Verma
EVERITT VERNON	Taxi	03/08/2015	27.70	
EVERITT VERNON				
Total			82.73	
DANIELS LEON	Taxi	24/07/2015	19.00	
DANIELS LEON	Taxi	24/07/2015	25.00	
DANIELS LEON	Taxi	24/07/2015	10.63	
DANIELS LEON	Train ticket	24/07/2015	33.00	
DANIELS LEON	Hotel for visit to Wrights Group Ltd	24/07/2015	145.00	
DANIELS LEON	Working Dinner	24/07/2015	125.13	Robin Mortimer (Port of London Authority)
DANIELS LEON	Taxi	24/07/2015	29.00	
DANIELS LEON	Working Lunch	24/07/2015	86.50	Natasha Zulkifli (Executive Vice President - Prasarana Malaysia Berhad)
DANIELS LEON	Registration fee for one day pass (AV Symposium, USA)	22/07/2015	117.52	
DANIELS LEON	Hotel for Automated Vehicles Symposium, USA	06/08/2015	310.49	
DANIELS LEON	Taxi	11/09/2015	16.75	
DANIELS LEON	Taxi	11/09/2015	18.00	
DANIELS LEON	Taxi	11/09/2015	12.50	
DANIELS LEON	Taxi	11/09/2015	28.00	
DANIELS LEON	Train ticket	11/09/2015	35.00	
DANIELS LEON	Working Dinner	11/09/2015	30.47	Natalia de Estevan-Ubeda, Head of International, ITS Policy & Strategy
DANIELS LEON	Working Lunch	11/09/2015	22.89	Natalia de Estevan-Ubeda, Head of International, ITS Policy & Strategy
DANIELS LEON	Professional subscription	15/09/2015	212.00	
DANIELS LEON	Train ticket	15/09/2015	11.00	
DANIELS LEON	Train ticket	15/09/2015	11.00	
DANIELS LEON				
Total			1,298.88	